

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/11/2020

Voucher No : SJV-1120-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	168	0	Record the Sale against Invoice no: CSaS-1120-9 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-9 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	168	Record the Sale against Invoice no: CSaS-1120-9 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			168	168	

Prepared By : Maha Waris Khan

Approved By : In Progress