

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/11/2020

Voucher No : SJV-1120-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100185	Afeef Packages Pvt Ltd	131,196	0	Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	131,196	Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages Pvt Ltd
TOTAL :			131,196	131,196	

Prepared By : Maha Waris Khan

-

Approved By : In Progress