

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2020

Voucher No : SJV-1120-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	720	0	Record the Sale against Invoice no: CSaS-1020-47 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-47 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	720	Record the Sale against Invoice no: CSaS-1020-47 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			720	720	

Prepared By : Maha Waris Khan

Approved By : In Progress