

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2020

Voucher No : SJV-1120-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	3,100	0	Record the Sale against Invoice no: CSaS-1120-18 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-18 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	3,100	Record the Sale against Invoice no: CSaS-1120-18 Envicrete Ltd.
TOTAL :			3,100	3,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress