

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2020

Voucher No : SJV-1220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100181	Aspin Pharma (PVT) LTD	8,800	0	Record the Sale against Invoice no: CSaS-1220-2 Aspin Pharma (PVT) LTD
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-2 Aspin Pharma (PVT) LTD
3	40010012	Sales Revenue (CSS)	0	8,800	Record the Sale against Invoice no: CSaS-1220-2 Aspin Pharma (PVT) LTD
TOTAL :			8,800	8,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress