

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2020

Voucher No : SJV-1220-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100185	Afeef Packages Pvt Ltd	235,837	0	Record the Sale against Invoice no: CSaS-1220-9 Afeef Packages Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-9 Afeef Packages Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	235,837	Record the Sale against Invoice no: CSaS-1220-9 Afeef Packages Pvt Ltd
TOTAL :			235,837	235,837	

Prepared By : Maha Waris Khan

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Approved By : In Progress