

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/12/2020

Voucher No : SJV-1220-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	15,239	0	Record the Sale against Invoice no: CSaS-1220-29 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-29 Shield Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	15,239	Record the Sale against Invoice no: CSaS-1220-29 Shield Corporation Pvt. Ltd.
TOTAL :			15,239	15,239	

Prepared By : Maha Waris Khan

-

Approved By : In Progress