

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2021

Voucher No : SJV-0321-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001117	Artistic Fabric & Garment Industries Pvt. Ltd.	25,272	0	Record the Sale against Invoice no: TCSAS-0321-23 Artistic Fabric & Garment Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,672	Record the Sale against Invoice no: TCSAS-0321-23 Artistic Fabric & Garment Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,600	Record the Sale against Invoice no: TCSAS-0321-23 Artistic Fabric & Garment Industries Pvt. Ltd.
TOTAL :			25,272	25,272	

Prepared By : Maha Waris Khan

Approved By : In Progress