

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/03/2021

Voucher No : SJV-0321-61

| S.#     | A/c code   | Particulars                  | Debit | Credit | Narration  |
|---------|------------|------------------------------|-------|--------|--|
| 1       | 1001001115 | Artistic Denim Mills Limited | 6,050 | 0      | Record the Sale against Invoice no: TCSAS-0321-29 Artistic Denim Mills Limited |
| 2       | 20010011   | Sales Tax Payable            | 0     | 0      | Record the Sale against Invoice no: TCSAS-0321-29 Artistic Denim Mills Limited |
| 3       | 40010011   | Sales Revenue (TCSS)         | 0     | 6,050  | Record the Sale against Invoice no: TCSAS-0321-29 Artistic Denim Mills Limited |
| TOTAL : |            |                              | 6,050 | 6,050  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress