

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/03/2021

Voucher No : SJV-0321-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	18,559	0	Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	502	Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	18,058	Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited
TOTAL :			18,559	18,560	

Prepared By : Maha Waris Khan

Approved By : In Progress