

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 29/04/2021

Voucher No : SJV-0421-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0421-28 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,552	Record the Sale against Invoice no: TCSAS-0421-28 MN Textile Pvt. Ltd.
3	100100187	MN Textile Pvt. Ltd.	17,552	0	Record the Sale against Invoice no: TCSAS-0421-28 MN Textile Pvt. Ltd.
<b>TOTAL :</b>			<b>17,552</b>	<b>17,552</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress