

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/06/2021

Voucher No : SJV-0621-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	6,000	0	Record the Sale against Invoice no: TCSAS-0621-21 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0621-21 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	6,000	Record the Sale against Invoice no: TCSAS-0621-21 Artistic Denim Mills Limited
TOTAL :			6,000	6,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress