

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/06/2021

Voucher No : SJV-0621-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|------------------------------|-------|--------|--|
| 1 | 1001001115 | Artistic Denim Mills Limited | 5,265 | 0 | Record the Sale against Invoice no: TCSAS-0621-22 Artistic Denim Mills Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 765 | Record the Sale against Invoice no: TCSAS-0621-22 Artistic Denim Mills Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,500 | Record the Sale against Invoice no: TCSAS-0621-22 Artistic Denim Mills Limited |
| TOTAL : | | | 5,265 | 5,265 | |

Prepared By : Maha Waris Khan

Approved By : In Progress