

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/10/2021

Voucher No : SJV-1021-98

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------------|---------------|---------------|---|
| 1 | 1001001146 | Tata Textile Mills Limited | 12,444 | 0 | Record the Sale against Invoice no: CSaS-1021-30 Tata Textile Mills Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1021-30 Tata Textile Mills Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 12,444 | Record the Sale against Invoice no: CSaS-1021-30 Tata Textile Mills Limited |
| TOTAL : | | | 12,444 | 12,444 | |

Prepared By : Maha Waris Khan

Approved By : In Progress