



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/11/2021

Voucher No : SJV-1121-53

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration  |
|---------|------------|----------------------|--------|--------|--|
| 1       | 1001001143 | Texitech             | 55,866 | 0      | Record the Sale against Invoice no: TCSAS-1121-1A Texitech |
| 2       | 20010011   | Sales Tax Payable    | 0      | 7,848  | Record the Sale against Invoice no: TCSAS-1121-1A Texitech |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 48,018 | Record the Sale against Invoice no: TCSAS-1121-1A Texitech |
| TOTAL : |            |                      | 55,866 | 55,866 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress