

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 18/11/2021

Voucher No : SJV-1121-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	21,794	0	Record the Sale against Invoice no: CSaS-1121-40 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-40 Tata Textile Mills Limited
3	40010012	Sales Revenue (CSS)	0	21,794	Record the Sale against Invoice no: CSaS-1121-40 Tata Textile Mills Limited
<b>TOTAL :</b>			<b>21,794</b>	<b>21,794</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress