

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 02/12/2021

Voucher No : SJV-1221-5

| S.#            | A/c code   | Particulars                | Debit         | Credit        | Narration  |
|----------------|------------|----------------------------|---------------|---------------|--|
| 1              | 1001001146 | Tata Textile Mills Limited | 15,803        | 0             | Record the Sale against Invoice no: CSaS-1221-1 Tata Textile Mills Limited |
| 2              | 20010011   | Sales Tax Payable          | 0             | 0             | Record the Sale against Invoice no: CSaS-1221-1 Tata Textile Mills Limited |
| 3              | 40010012   | Sales Revenue (CSS)        | 0             | 15,803        | Record the Sale against Invoice no: CSaS-1221-1 Tata Textile Mills Limited |
| <b>TOTAL :</b> |            |                            | <b>15,803</b> | <b>15,803</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress