

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/12/2021

Voucher No : SJV-1221-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-6 Tata Textile Mills Limited
2	40010012	Sales Revenue (CSS)	0	600	Record the Sale against Invoice no: CSaS-1221-6 Tata Textile Mills Limited
3	1001001146	Tata Textile Mills Limited	600	0	Record the Sale against Invoice no: CSaS-1221-6 Tata Textile Mills Limited
TOTAL :			600	600	

Prepared By : Maha Waris Khan

Approved By : In Progress