

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2021

Voucher No : SJV-1221-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	3,042	0	Record the Sale against Invoice no: TCSAS-1221-29 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	442	Record the Sale against Invoice no: TCSAS-1221-29 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	2,600	Record the Sale against Invoice no: TCSAS-1221-29 Gadoon Textile Mills Limited
TOTAL :			3,042	3,042	

Prepared By : Maha Waris Khan

Approved By : In Progress