

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2022

Voucher No : SJV-0122-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	7,722	0	Record the Sale against Invoice no: TCSAS-0122-7 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	1,122	Record the Sale against Invoice no: TCSAS-0122-7 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	6,600	Record the Sale against Invoice no: TCSAS-0122-7 Gadoon Textile Mills Limited
TOTAL :			7,722	7,722	

Prepared By : Maha Waris Khan

Approved By : In Progress