

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2022

Voucher No : SJV-0122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	3,800	0	Record the Sale against Invoice no: CSaS-0122-4 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-4 Tata Textile Mills Limited
3	40010012	Sales Revenue (CSS)	0	3,800	Record the Sale against Invoice no: CSaS-0122-4 Tata Textile Mills Limited
TOTAL :			3,800	3,800	

Prepared By : Maha Waris Khan

Approved By : In Progress