

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2022

Voucher No : SJV-0222-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	3,200	0	Record the Sale against Invoice no: CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	3,200	Record the Sale against Invoice no: CSaS-0222-5 Afroze Textile Industries Pvt. Ltd
TOTAL :			3,200	3,200	

Prepared By : Maha Waris Khan

Approved By : In Progress