

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/02/2022

Voucher No : SJV-0222-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	12,174	0	Record the Sale against Invoice no: CSaS-0222-32 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-32 Tata Textile Mills Limited
3	40010012	Sales Revenue (CSS)	0	12,174	Record the Sale against Invoice no: CSaS-0222-32 Tata Textile Mills Limited
<b>TOTAL :</b>			<b>12,174</b>	<b>12,174</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress