

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 18/02/2022

Voucher No : SJV-0222-69

| S.#            | A/c code   | Particulars                | Debit        | Credit       | Narration   |
|----------------|------------|----------------------------|--------------|--------------|---|
| 1              | 1001001146 | Tata Textile Mills Limited | 5,400        | 0            | Record the Sale against Invoice no: CSaS-0222-40 Tata Textile Mills Limited |
| 2              | 20010011   | Sales Tax Payable          | 0            | 0            | Record the Sale against Invoice no: CSaS-0222-40 Tata Textile Mills Limited |
| 3              | 40010012   | Sales Revenue (CSS)        | 0            | 5,400        | Record the Sale against Invoice no: CSaS-0222-40 Tata Textile Mills Limited |
| <b>TOTAL :</b> |            |                            | <b>5,400</b> | <b>5,400</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress