

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2022

Voucher No : SJV-0322-17

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------------|-------|--------|--|
| 1 | 1001001146 | Tata Textile Mills Limited | 6,054 | 0 | Record the Sale against Invoice no: CSaS-0322-6 Tata Textile Mills Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0322-6 Tata Textile Mills Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 6,054 | Record the Sale against Invoice no: CSaS-0322-6 Tata Textile Mills Limited |
| TOTAL : | | | 6,054 | 6,054 | |

Prepared By : Maha Waris Khan

Approved By : In Progress