

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2022

Voucher No : SJV-0322-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	18,050	0	Record the Sale against Invoice no: CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	18,050	Record the Sale against Invoice no: CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
TOTAL :			18,050	18,050	

Prepared By : Maha Waris Khan

Approved By : In Progress