

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2022

Voucher No : SJV-0322-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	1,872	0	Record the Sale against Invoice no: TCSAS-0322-45 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	272	Record the Sale against Invoice no: TCSAS-0322-45 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	1,600	Record the Sale against Invoice no: TCSAS-0322-45 Gadoon Textile Mills Limited
TOTAL :			1,872	1,872	

Prepared By : Maha Waris Khan

Approved By : In Progress