

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/04/2022

Voucher No : SJV-0422-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	34,826	0	Record the Sale against Invoice no: TCSAS-0422-32 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	4,566	Record the Sale against Invoice no: TCSAS-0422-32 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	30,260	Record the Sale against Invoice no: TCSAS-0422-32 Western Textile Industries (Pvt) LTD
TOTAL :			34,826	34,826	

Prepared By : Maha Waris Khan

Approved By : In Progress