

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2022

Voucher No : SJV-0422-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	15,625	0	Record the Sale against Invoice no: CSaS-0422-4 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-4 Afroze Textile Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	15,625	Record the Sale against Invoice no: CSaS-0422-4 Afroze Textile Industries Pvt. Ltd
TOTAL :			15,625	15,625	

Prepared By : Maha Waris Khan

Approved By : In Progress