

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/05/2020

Voucher No : SJV-0520-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	13,320	0	Record the Sale against Invoice no: TCSAS-0520-1 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,935	Record the Sale against Invoice no: TCSAS-0520-1 Afroze Textile Industries Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	11,385	Record the Sale against Invoice no: TCSAS-0520-1 Afroze Textile Industries Pvt. Ltd
TOTAL :			13,320	13,320	

Prepared By : Maha Waris Khan

Approved By : In Progress