

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/05/2022

Voucher No : SJV-0522-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	10,296	0	Record the Sale against Invoice no: TCSAS-0522-39 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	1,496	Record the Sale against Invoice no: TCSAS-0522-39 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	8,800	Record the Sale against Invoice no: TCSAS-0522-39 Gadoon Textile Mills Limited
<b>TOTAL :</b>			<b>10,296</b>	<b>10,296</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress