

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2022

Voucher No : SJV-0522-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	72,267	0	Record the Sale against Invoice no: TCSAS-0522-29 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	10,197	Record the Sale against Invoice no: TCSAS-0522-29 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	62,070	Record the Sale against Invoice no: TCSAS-0522-29 Western Textile Industries (Pvt) LTD
TOTAL :			72,267	72,267	

Prepared By : Maha Waris Khan

Approved By : In Progress