

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/06/2022

Voucher No : SJV-0622-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	36,190	0	Record the Sale against Invoice no: CSaS-0622-21 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-21 Tata Textile Mills Limited
3	40010012	Sales Revenue (CSS)	0	36,190	Record the Sale against Invoice no: CSaS-0622-21 Tata Textile Mills Limited
TOTAL :			36,190	36,190	

Prepared By : Maha Waris Khan

Approved By : In Progress