

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/08/2022

Voucher No : SJV-0822-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001191	Santex Products Pvt. Ltd.	3,501	0	Record the Sale against Invoice no: TCSAS-0822-13 Santex Products Pvt. Ltd.
2	20010011	Sales Tax Payable	0	509	Record the Sale against Invoice no: TCSAS-0822-13 Santex Products Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,993	Record the Sale against Invoice no: TCSAS-0822-13 Santex Products Pvt. Ltd.
<b>TOTAL :</b>			<b>3,501</b>	<b>3,501</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress