

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/08/2022

Voucher No : SJV-0822-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	18,792	0	Record the Sale against Invoice no: CSaS-0822-9 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-9 Tata Textile Mills Limited
3	40010012	Sales Revenue (CSS)	0	18,792	Record the Sale against Invoice no: CSaS-0822-9 Tata Textile Mills Limited
TOTAL :			18,792	18,792	

Prepared By : Maha Waris Khan

Approved By : In Progress