

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/08/2022

Voucher No : SJV-0822-60

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|------------------------------|-------|--------|--|
| 1 | 1001001164 | Gadoon Textile Mills Limited | 1,026 | 0 | Record the Sale against Invoice no: TCSAS-0822-24 Gadoon Textile Mills Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 18 | Record the Sale against Invoice no: TCSAS-0822-24 Gadoon Textile Mills Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,008 | Record the Sale against Invoice no: TCSAS-0822-24 Gadoon Textile Mills Limited |
| TOTAL : | | | 1,026 | 1,026 | |

Prepared By : Maha Waris Khan

Approved By : In Progress