

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/08/2022

Voucher No : SJV-0822-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	9,828	0	Record the Sale against Invoice no: TCSAS-0822-51 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	1,428	Record the Sale against Invoice no: TCSAS-0822-51 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	8,400	Record the Sale against Invoice no: TCSAS-0822-51 Western Textile Industries (Pvt) LTD
TOTAL :			9,828	9,828	

Prepared By : Maha Waris Khan

Approved By : In Progress