



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2022

Voucher No : SJV-0822-143

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|-------------------------------|--------|--------|--|
| 1 | 10010016 | Adamjee Textile Mills Pvt Ltd | 19,653 | 0 | Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 19,653 | Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd |
| TOTAL : | | | 19,653 | 19,653 | |

Prepared By : Maha Waris Khan

Approved By : In Progress