

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/09/2022

Voucher No : SJV-0922-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	2,691	0	Record the Sale against Invoice no: TCSAS-0922-24 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	391	Record the Sale against Invoice no: TCSAS-0922-24 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	2,300	Record the Sale against Invoice no: TCSAS-0922-24 Western Textile Industries (Pvt) LTD
TOTAL :			2,691	2,691	

Prepared By : Maha Waris Khan

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Approved By : In Progress