

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/10/2022

Voucher No : SJV-1022-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	39,174	0	Record the Sale against Invoice no: TCSAS-1022-11 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	1,744	Record the Sale against Invoice no: TCSAS-1022-11 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	37,430	Record the Sale against Invoice no: TCSAS-1022-11 Western Textile Industries (Pvt) LTD
TOTAL :			39,174	39,174	

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Approved By : In Progress