

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/10/2022

Voucher No : SJV-1022-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	1,404	0	Record the Sale against Invoice no: TCSAS-1022-47 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	204	Record the Sale against Invoice no: TCSAS-1022-47 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	1,200	Record the Sale against Invoice no: TCSAS-1022-47 Artistic Denim Mills Limited
TOTAL :			1,404	1,404	

Prepared By : Maha Waris Khan

Approved By : In Progress