

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2023

Voucher No : SJV-0223-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001191	Santex Products Pvt. Ltd.	14,040	0	Record the Sale against Invoice no: TCSAS-0223-18 Santex Products Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,040	Record the Sale against Invoice no: TCSAS-0223-18 Santex Products Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-0223-18 Santex Products Pvt. Ltd.
TOTAL :			14,040	14,040	

Prepared By : Maha Waris Khan

Approved By : In Progress