

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2023

Voucher No : SJV-0323-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	204,730	0	Record the Sale against Invoice no: TCSAS-0323-15 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	31,230	Record the Sale against Invoice no: TCSAS-0323-15 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	173,500	Record the Sale against Invoice no: TCSAS-0323-15 Tata Textile Mills Limited
TOTAL :			204,730	204,730	

Prepared By : Maha Waris Khan

Approved By : In Progress