

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