

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2023

Voucher No : SJV-0323-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001251	Nagaria Textile Mills Ltd.	9,490	0	Record the Sale against Invoice no: CSaS-0323-22 Nagaria Textile Mills Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0323-22 Nagaria Textile Mills Ltd.
3	40010012	Sales Revenue (CSS)	0	9,490	Record the Sale against Invoice no: CSaS-0323-22 Nagaria Textile Mills Ltd.
TOTAL :			9,490	9,490	

Prepared By : Maha Waris Khan

Approved By : In Progress