

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/05/2023

Voucher No : SJV-0523-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001216	Indigo Textile Pvt. Ltd.	4,560	0	Record the Sale against Invoice no: CSaS-0523-4 Indigo Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-4 Indigo Textile Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	4,560	Record the Sale against Invoice no: CSaS-0523-4 Indigo Textile Pvt. Ltd.
<b>TOTAL :</b>			<b>4,560</b>	<b>4,560</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress