

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/06/2023

Voucher No : SJV-0623-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001251	Nagaria Textile Mills Ltd.	18,346	0	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile Mills Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile Mills Ltd.
3	40010012	Sales Revenue (CSS)	0	18,346	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile Mills Ltd.
<b>TOTAL :</b>			<b>18,346</b>	<b>18,346</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress