

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/06/2023

Voucher No : SJV-0623-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	2,950	0	Record the Sale against Invoice no: TCSAS-0623-8 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	450	Record the Sale against Invoice no: TCSAS-0623-8 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	2,500	Record the Sale against Invoice no: TCSAS-0623-8 Tata Textile Mills Limited
TOTAL :			2,950	2,950	

Prepared By : Maha Waris Khan

Approved By : In Progress