

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/07/2023

Voucher No : SJV-0723-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	3,363	0	Record the Sale against Invoice no: TCSAS-0723-62 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	513	Record the Sale against Invoice no: TCSAS-0723-62 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	2,850	Record the Sale against Invoice no: TCSAS-0723-62 Tata Textile Mills Limited
TOTAL :			3,363	3,363	

Prepared By : Maha Waris Khan

Approved By : In Progress