

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : SJV-0723-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	10,974	0	Record the Sale against Invoice no: TCSAS-0723-74 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	1,674	Record the Sale against Invoice no: TCSAS-0723-74 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	9,300	Record the Sale against Invoice no: TCSAS-0723-74 Tata Textile Mills Limited
TOTAL :			10,974	10,974	

Prepared By : Maha Waris Khan

Approved By : In Progress