

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2023

Voucher No : SJV-1123-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001285	Bari Textile Mills Pvt Ltd	10,610	0	Record the Sale against Invoice no: CSaS-1123-8 Bari Textile Mills Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-8 Bari Textile Mills Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	10,610	Record the Sale against Invoice no: CSaS-1123-8 Bari Textile Mills Pvt Ltd
TOTAL :			10,610	10,610	

Prepared By : Maha Waris Khan

Approved By : In Progress