

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2024

Voucher No : SJV-0324-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100152	Lucky Textile Mills Limited	10,915	0	Record the Sale against Invoice no: TCSAS-0324-22 Lucky Textile Mills Limited
2	20010011	Sales Tax Payable	0	1,665	Record the Sale against Invoice no: TCSAS-0324-22 Lucky Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	9,250	Record the Sale against Invoice no: TCSAS-0324-22 Lucky Textile Mills Limited
TOTAL :			10,915	10,915	

Prepared By : Maha Waris Khan

Approved By : In Progress