

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2024

Voucher No : SJV-0324-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100152	Lucky Textile Mills Limited	1,699	0	Record the Sale against Invoice no: TCSAS-0324-18 Lucky Textile Mills Limited
2	20010011	Sales Tax Payable	0	259	Record the Sale against Invoice no: TCSAS-0324-18 Lucky Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	1,440	Record the Sale against Invoice no: TCSAS-0324-18 Lucky Textile Mills Limited
TOTAL :			1,699	1,699	

Prepared By : Maha Waris Khan

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Approved By : In Progress