

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2024

Voucher No : SJV-0324-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100152	Lucky Textile Mills Limited	4,425	0	Record the Sale against Invoice no: TCSAS-0324-49 Lucky Textile Mills Limited
2	20010011	Sales Tax Payable	0	675	Record the Sale against Invoice no: TCSAS-0324-49 Lucky Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	3,750	Record the Sale against Invoice no: TCSAS-0324-49 Lucky Textile Mills Limited
TOTAL :			4,425	4,425	

Prepared By : Maha Waris Khan

Approved By : In Progress