



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	65,962	0	Record the Sale against Invoice no: TCSAS-0824-98 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	10,062	Record the Sale against Invoice no: TCSAS-0824-98 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	55,900	Record the Sale against Invoice no: TCSAS-0824-98 MN Textile Pvt. Ltd.
TOTAL :			65,962	65,962	

Prepared By : Maha Waris Khan

Approved By : In Progress