

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/03/2021

Voucher No : SJV-0321-66

| S.#     | A/c code   | Particulars                  | Debit  | Credit | Narration                                                                      |
|---------|------------|------------------------------|--------|--------|--------------------------------------------------------------------------------|
| 1       | 1001001115 | Artistic Denim Mills Limited | 18,559 | 0      | Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited |
| 2       | 20010011   | Sales Tax Payable            | 0      | 502    | Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited |
| 3       | 40010011   | Sales Revenue (TCSS)         | 0      | 18,058 | Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited |
| TOTAL : |            |                              | 18,559 | 18,560 |                                                                                |

Prepared By : Maha Waris Khan

-

Approved By : In Progress