

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2021

Voucher No : SJV-0421-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	38,239	0	Record the Sale against Invoice no: TCSAS-0421-10 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	3,654	Record the Sale against Invoice no: TCSAS-0421-10 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	34,585	Record the Sale against Invoice no: TCSAS-0421-10 Artistic Denim Mills Limited
TOTAL :			38,239	38,239	

Prepared By : Maha Waris Khan

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Approved By : In Progress