

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/04/2021

Voucher No : SJV-0421-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0421-28 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,552	Record the Sale against Invoice no: TCSAS-0421-28 MN Textile Pvt. Ltd.
3	100100187	MN Textile Pvt. Ltd.	17,552	0	Record the Sale against Invoice no: TCSAS-0421-28 MN Textile Pvt. Ltd.
TOTAL :			17,552	17,552	

Prepared By : Maha Waris Khan

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Approved By : In Progress