

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/09/2021

Voucher No : SJV-0921-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001143	Texitech	35,669	0	Record the Sale against Invoice no: TCSAS-0921-9 Texitech
2	20010011	Sales Tax Payable	0	4,541	Record the Sale against Invoice no: TCSAS-0921-9 Texitech
3	40010011	Sales Revenue (TCSS)	0	31,128	Record the Sale against Invoice no: TCSAS-0921-9 Texitech
TOTAL :			35,669	35,669	

Prepared By : Maha Waris Khan

Approved By : In Progress