

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/10/2021

Voucher No : SJV-1021-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	2,305	0	Record the Sale against Invoice no: CSaS-1021-31 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-31 Tata Textile Mills Limited
3	40010012	Sales Revenue (CSS)	0	2,305	Record the Sale against Invoice no: CSaS-1021-31 Tata Textile Mills Limited
TOTAL :			2,305	2,305	

Prepared By : Maha Waris Khan

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Approved By : In Progress