

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2021

Voucher No : SJV-1121-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001143	Texitech	55,866	0	Record the Sale against Invoice no: TCSAS-1121-1A Texitech
2	20010011	Sales Tax Payable	0	7,848	Record the Sale against Invoice no: TCSAS-1121-1A Texitech
3	40010011	Sales Revenue (TCSS)	0	48,018	Record the Sale against Invoice no: TCSAS-1121-1A Texitech
TOTAL :			55,866	55,866	

Prepared By : Maha Waris Khan

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Approved By : In Progress