

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2022

Voucher No : SJV-0222-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	14,360	0	Record the Sale against Invoice no: CSaS-0222-3 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-3 Afroze Textile Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	14,360	Record the Sale against Invoice no: CSaS-0222-3 Afroze Textile Industries Pvt. Ltd
TOTAL :			14,360	14,360	

Prepared By : Maha Waris Khan

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Approved By : In Progress