

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27-01-2020

Voucher No : SJV-0120-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100121	Gurantee Mills Pvt Ltd	7,441	0	Record the Sale against Invoice no: TCSAS-0120-1 Gurantee Mills Pvt Ltd
2	20010011	Sales Tax Payable	0	1,013	Record the Sale against Invoice no: TCSAS-0120-1 Gurantee Mills Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,428	Record the Sale against Invoice no: TCSAS-0120-1 Gurantee Mills Pvt Ltd
TOTAL :			7,441	7,441	

Prepared By : Maha Waris Khan

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Approved By : In Progress