

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/04/2022

Voucher No : SJV-0422-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	3,500	0	Record the Sale against Invoice no: TCSAS-0422-33 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0422-33 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	3,500	Record the Sale against Invoice no: TCSAS-0422-33 Gadoon Textile Mills Limited
TOTAL :			3,500	3,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress