

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2022

Voucher No : SJV-0522-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	35,767	0	Record the Sale against Invoice no: TCSAS-0522-28 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	5,197	Record the Sale against Invoice no: TCSAS-0522-28 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	30,570	Record the Sale against Invoice no: TCSAS-0522-28 Western Textile Industries (Pvt) LTD
TOTAL :			35,767	35,767	

Prepared By : Maha Waris Khan

-

Approved By : In Progress