

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/08/2022

Voucher No : SJV-0822-8

| S.#            | A/c code   | Particulars                | Debit        | Credit       | Narration  |
|----------------|------------|----------------------------|--------------|--------------|--|
| 1              | 1001001146 | Tata Textile Mills Limited | 3,260        | 0            | Record the Sale against Invoice no: CSaS-0822-7 Tata Textile Mills Limited |
| 2              | 20010011   | Sales Tax Payable          | 0            | 0            | Record the Sale against Invoice no: CSaS-0822-7 Tata Textile Mills Limited |
| 3              | 40010012   | Sales Revenue (CSS)        | 0            | 3,260        | Record the Sale against Invoice no: CSaS-0822-7 Tata Textile Mills Limited |
| <b>TOTAL :</b> |            |                            | <b>3,260</b> | <b>3,260</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress