

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/08/2022

Voucher No : SJV-0822-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	1,026	0	Record the Sale against Invoice no: TCSAS-0822-24 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	18	Record the Sale against Invoice no: TCSAS-0822-24 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	1,008	Record the Sale against Invoice no: TCSAS-0822-24 Gadoon Textile Mills Limited
TOTAL :			1,026	1,026	

Prepared By : Maha Waris Khan

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Approved By : In Progress