

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2022

Voucher No : SJV-0822-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010016	Adamjee Textile Mills Pvt Ltd	19,653	0	Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	19,653	Record the Sale against Invoice no: CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
TOTAL :			19,653	19,653	

Prepared By : Maha Waris Khan

-

Approved By : In Progress