

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2022

Voucher No : SJV-1022-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	1,320	0	Record the Sale against Invoice no: CSaS-1022-29 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-29 Afroze Textile Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	1,320	Record the Sale against Invoice no: CSaS-1022-29 Afroze Textile Industries Pvt. Ltd
TOTAL :			1,320	1,320	

Prepared By : Maha Waris Khan

-

Approved By : In Progress