

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/10/2022

Voucher No : SJV-1022-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	21,480	0	Record the Sale against Invoice no: TCSAS-1022-52 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	2,900	Record the Sale against Invoice no: TCSAS-1022-52 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	18,580	Record the Sale against Invoice no: TCSAS-1022-52 Western Textile Industries (Pvt) LTD
TOTAL :			21,480	21,480	

Prepared By : Maha Waris Khan

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Approved By : In Progress