

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/01/2023

Voucher No : SJV-0123-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001191	Santex Products Pvt. Ltd.	6,809	0	Record the Sale against Invoice no: TCSAS-0123-38 Santex Products Pvt. Ltd.
2	20010011	Sales Tax Payable	0	989	Record the Sale against Invoice no: TCSAS-0123-38 Santex Products Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,820	Record the Sale against Invoice no: TCSAS-0123-38 Santex Products Pvt. Ltd.
TOTAL :			6,809	6,809	

Prepared By : Maha Waris Khan

-

Approved By : In Progress