

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2023

Voucher No : SJV-0223-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	22,816	0	Record the Sale against Invoice no: TCSAS-0223-22 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	3,276	Record the Sale against Invoice no: TCSAS-0223-22 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	19,540	Record the Sale against Invoice no: TCSAS-0223-22 Western Textile Industries (Pvt) LTD
TOTAL :			22,816	22,816	

Prepared By : Maha Waris Khan

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Approved By : In Progress