

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2023

Voucher No : SJV-0623-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001251	Nagaria Textile Mills Ltd.	18,346	0	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile Mills Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile Mills Ltd.
3	40010012	Sales Revenue (CSS)	0	18,346	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile Mills Ltd.
TOTAL :			18,346	18,346	

Prepared By : Maha Waris Khan

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Approved By : In Progress