

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/06/2023

Voucher No : SJV-0623-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	6,726	0	Record the Sale against Invoice no: TCSAS-0623-32 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	1,026	Record the Sale against Invoice no: TCSAS-0623-32 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	5,700	Record the Sale against Invoice no: TCSAS-0623-32 Tata Textile Mills Limited
TOTAL :			6,726	6,726	

Prepared By : Maha Waris Khan

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Approved By : In Progress