

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/07/2023

Voucher No : SJV-0723-50

| S.#     | A/c code   | Particulars                                    | Debit | Credit | Narration  |
|---------|------------|--|-------|--------|--|
| 1       | 1001001117 | Artistic Fabric & Garment Industries Pvt. Ltd. | 8,789 | 0      | Record the Sale against Invoice no: TCSAS-0723-15 Artistic Fabric & Garment Industries Pvt. Ltd. |
| 2       | 20010011   | Sales Tax Payable                              | 0     | 1,341  | Record the Sale against Invoice no: TCSAS-0723-15 Artistic Fabric & Garment Industries Pvt. Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)                           | 0     | 7,448  | Record the Sale against Invoice no: TCSAS-0723-15 Artistic Fabric & Garment Industries Pvt. Ltd. |
| TOTAL : |            |  | 8,789 | 8,789  |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress