

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/08/2023

Voucher No : SJV-0823-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	33,630	0	Record the Sale against Invoice no: TCSAS-0823-16 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	5,130	Record the Sale against Invoice no: TCSAS-0823-16 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	28,500	Record the Sale against Invoice no: TCSAS-0823-16 Tata Textile Mills Limited
TOTAL :			33,630	33,630	

Prepared By : Maha Waris Khan

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Approved By : In Progress