

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/08/2023

Voucher No : SJV-0823-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	9,322	0	Record the Sale against Invoice no: TCSAS-0823-36 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	1,422	Record the Sale against Invoice no: TCSAS-0823-36 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	7,900	Record the Sale against Invoice no: TCSAS-0823-36 Tata Textile Mills Limited
<b>TOTAL :</b>			<b>9,322</b>	<b>9,322</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress