

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : SJV-0923-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	5,959	0	Record the Sale against Invoice no: TCSAS-0923-17 Tata Textile Mills Limited
2	20010011	Sales Tax Payable	0	909	Record the Sale against Invoice no: TCSAS-0923-17 Tata Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	5,050	Record the Sale against Invoice no: TCSAS-0923-17 Tata Textile Mills Limited
TOTAL :			5,959	5,959	

Prepared By : Maha Waris Khan

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Approved By : In Progress