

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2023

Voucher No : SJV-1123-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001285	Bari Textile Mills Pvt Ltd	18,732	0	Record the Sale against Invoice no: CSaS-1123-11 Bari Textile Mills Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-11 Bari Textile Mills Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	18,732	Record the Sale against Invoice no: CSaS-1123-11 Bari Textile Mills Pvt Ltd
TOTAL :			18,732	18,732	

Prepared By : Maha Waris Khan

-

Approved By : In Progress