

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2023

Voucher No : SJV-1123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001285	Bari Textile Mills Pvt Ltd	17,400	0	Record the Sale against Invoice no: CSaS-1123-13 Bari Textile Mills Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-13 Bari Textile Mills Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	17,400	Record the Sale against Invoice no: CSaS-1123-13 Bari Textile Mills Pvt Ltd
TOTAL :			17,400	17,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress