

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2023

Voucher No : SJV-1123-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Lucky Textile Mills Limited	342	0	Record the Sale against Invoice no: TCSAS-1123-7 Lucky Textile Mills Limited
2	20010011	Sales Tax Payable	0	52	Record the Sale against Invoice no: TCSAS-1123-7 Lucky Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	290	Record the Sale against Invoice no: TCSAS-1123-7 Lucky Textile Mills Limited
TOTAL :			342	342	

Prepared By : Maha Waris Khan

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Approved By : In Progress