

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/03/2020

Voucher No : SJV-0320-5

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                  |
|---------|-----------|---------------------------|--------|--------|----------------------------------------------------------------------------|
| 1       | 100100110 | Bhanero Textile Mills Ltd | 33,373 | 0      | Record the Sale against Invoice no: TCSAS-0320-4 Bhanero Textile Mills Ltd |
| 2       | 20010011  | Sales Tax Payable         | 0      | 4,849  | Record the Sale against Invoice no: TCSAS-0320-4 Bhanero Textile Mills Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)      | 0      | 28,524 | Record the Sale against Invoice no: TCSAS-0320-4 Bhanero Textile Mills Ltd |
| TOTAL : |           |                           | 33,373 | 33,373 |                                                                            |

Prepared By : Maha Waris Khan

-

Approved By : In Progress