

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/07/2021

Voucher No : SJV-0721-26

| S.#     | A/c code  | Particulars               | Debit | Credit | Narration                                                                      |
|---------|-----------|---------------------------|-------|--------|--------------------------------------------------------------------------------|
| 1       | 100100110 | Bhanero Textile Mills Ltd | 6,318 | 0      | Record the Sale against Invoice no: TCSAS-0721-10 Bhanero<br>Textile Mills Ltd |
| 2       | 20010011  | Sales Tax Payable         | 0     | 918    | Record the Sale against Invoice no: TCSAS-0721-10 Bhanero<br>Textile Mills Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)      | 0     | 5,400  | Record the Sale against Invoice no: TCSAS-0721-10 Bhanero<br>Textile Mills Ltd |
| TOTAL : |           |                           | 6,318 | 6,318  |                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress