

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2021

Voucher No : SJV-0821-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	33,638	0	Record the Sale against Invoice no: TCSAS-0821-21 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	4,888	Record the Sale against Invoice no: TCSAS-0821-21 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	28,750	Record the Sale against Invoice no: TCSAS-0821-21 Bhanero Textile Mills Ltd
TOTAL :			33,638	33,638	

Prepared By : Maha Waris Khan

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Approved By : In Progress