

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/10/2021

Voucher No : SJV-1021-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	37,440	0	Record the Sale against Invoice no: TCSAS-1021-2 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	5,440	Record the Sale against Invoice no: TCSAS-1021-2 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	32,000	Record the Sale against Invoice no: TCSAS-1021-2 Bhanero Textile Mills Ltd
TOTAL :			37,440	37,440	

Prepared By : Maha Waris Khan

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Approved By : In Progress