

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2021

Voucher No : SJV-1221-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	3,056	0	Record the Sale against Invoice no: TCSAS-1221-20 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1221-20 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	3,056	Record the Sale against Invoice no: TCSAS-1221-20 Bhanero Textile Mills Ltd
TOTAL :			3,056	3,056	

Prepared By : Maha Waris Khan

-

Approved By : In Progress