

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2022

Voucher No : SJV-0222-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	2,926	0	Record the Sale against Invoice no: TCSAS-0222-23 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0222-23 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	2,926	Record the Sale against Invoice no: TCSAS-0222-23 Bhanero Textile Mills Ltd
TOTAL :			2,926	2,926	

Prepared By : Maha Waris Khan

-

Approved By : In Progress