

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/08/2022

Voucher No : SJV-0822-154

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	84,549	0	Record the Sale against Invoice no: TCSAS-0822-35 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	12,284	Record the Sale against Invoice no: TCSAS-0822-35 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	72,265	Record the Sale against Invoice no: TCSAS-0822-35 Bhanero Textile Mills Ltd
TOTAL :			84,549	84,549	

Prepared By : Maha Waris Khan

Approved By : In Progress