

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/09/2022

Voucher No : SJV-0922-88

| S.#     | A/c code  | Particulars               | Debit   | Credit  | Narration   |
|---------|-----------|---------------------------|---------|---------|---|
| 1       | 100100110 | Bhanero Textile Mills Ltd | 147,772 | 0       | Record the Sale against Invoice no: TCSAS-0922-46 Bhanero Textile Mills Ltd |
| 2       | 20010011  | Sales Tax Payable         | 0       | 21,472  | Record the Sale against Invoice no: TCSAS-0922-46 Bhanero Textile Mills Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)      | 0       | 126,300 | Record the Sale against Invoice no: TCSAS-0922-46 Bhanero Textile Mills Ltd |
| TOTAL : |           |                           | 147,772 | 147,772 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress