

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2022

Voucher No : SJV-1022-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	6,728	0	Record the Sale against Invoice no: TCSAS-1022-2 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	978	Record the Sale against Invoice no: TCSAS-1022-2 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	5,750	Record the Sale against Invoice no: TCSAS-1022-2 Bhanero Textile Mills Ltd
TOTAL :			6,728	6,728	

Prepared By : Maha Waris Khan

-

Approved By : In Progress