

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/10/2022

Voucher No : SJV-1022-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	96,145	0	Record the Sale against Invoice no: TCSAS-1022-24 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	13,970	Record the Sale against Invoice no: TCSAS-1022-24 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	82,175	Record the Sale against Invoice no: TCSAS-1022-24 Bhanero Textile Mills Ltd
TOTAL :			96,145	96,145	

Prepared By : Maha Waris Khan

-

Approved By : In Progress