

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2022

Voucher No : SJV-1222-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	79,186	0	Record the Sale against Invoice no: TCSAS-1222-44 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	11,506	Record the Sale against Invoice no: TCSAS-1222-44 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	67,680	Record the Sale against Invoice no: TCSAS-1222-44 Bhanero Textile Mills Ltd
TOTAL :			79,186	79,186	

Prepared By : Maha Waris Khan

-

Approved By : In Progress