

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/01/2023

Voucher No : SJV-0123-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	21,060	0	Record the Sale against Invoice no: TCSAS-0123-13 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	3,060	Record the Sale against Invoice no: TCSAS-0123-13 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-0123-13 Bhanero Textile Mills Ltd
TOTAL :			21,060	21,060	

Prepared By : Maha Waris Khan

-

Approved By : In Progress