

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2020

Voucher No : SJV-0820-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	9,297	0	Record the Sale against Invoice no: TCSAS-0820-23 Bhanero Textile Mills Ltd
2	40010011	Sales Revenue (TCSS)	0	7,945	Record the Sale against Invoice no: TCSAS-0820-23 Bhanero Textile Mills Ltd
3	20010011	Sales Tax Payable	0	1,352	Record the Sale against Invoice no: TCSAS-0820-23 Bhanero Textile Mills Ltd
TOTAL :			9,297	9,297	

Prepared By : Maha Waris Khan

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Approved By : In Progress