

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/08/2023

Voucher No : SJV-0823-70

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------|---------|---------|--|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 111,156 | 0 | Record the Sale against Invoice no: TCSAS-0823-10 Bhanero Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 16,956 | Record the Sale against Invoice no: TCSAS-0823-10 Bhanero Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 94,200 | Record the Sale against Invoice no: TCSAS-0823-10 Bhanero Textile Mills Ltd |
| TOTAL : | | | 111,156 | 111,156 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress