

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/11/2023

Voucher No : SJV-1123-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	154,391	0	Record the Sale against Invoice no: TCSAS-1123-9 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	23,551	Record the Sale against Invoice no: TCSAS-1123-9 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	130,840	Record the Sale against Invoice no: TCSAS-1123-9 Bhanero Textile Mills Ltd
TOTAL :			154,391	154,391	

Prepared By : Maha Waris Khan

-

Approved By : In Progress