

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/11/2023

Voucher No : SJV-1123-90

| S.#     | A/c code  | Particulars               | Debit | Credit | Narration                                                                   |
|---------|-----------|---------------------------|-------|--------|-----------------------------------------------------------------------------|
| 1       | 100100110 | Bhanero Textile Mills Ltd | 6,750 | 0      | Record the Sale against Invoice no: TCSAS-1123-45 Bhanero Textile Mills Ltd |
| 2       | 20010011  | Sales Tax Payable         | 0     | 1,030  | Record the Sale against Invoice no: TCSAS-1123-45 Bhanero Textile Mills Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)      | 0     | 5,720  | Record the Sale against Invoice no: TCSAS-1123-45 Bhanero Textile Mills Ltd |
| TOTAL : |           |                           | 6,750 | 6,750  |                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress