

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2024

Voucher No : SJV-0224-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	94,270	0	Record the Sale against Invoice no: TCSAS-0224-2 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	14,380	Record the Sale against Invoice no: TCSAS-0224-2 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	79,890	Record the Sale against Invoice no: TCSAS-0224-2 Bhanero Textile Mills Ltd
TOTAL :			94,270	94,270	

Prepared By : Maha Waris Khan

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Approved By : In Progress