

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/10/2020

Voucher No : SJV-1020-12

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration   |
|---------|-----------|---------------------------|--------|--------|---|
| 1       | 100100110 | Bhanero Textile Mills Ltd | 26,583 | 0      | Record the Sale against Invoice no: TCSAS-0920-24 Bhanero Textile Mills Ltd |
| 2       | 20010011  | Sales Tax Payable         | 0      | 3,863  | Record the Sale against Invoice no: TCSAS-0920-24 Bhanero Textile Mills Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)      | 0      | 22,720 | Record the Sale against Invoice no: TCSAS-0920-24 Bhanero Textile Mills Ltd |
| TOTAL : |           |                           | 26,583 | 26,583 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress