

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2024

Voucher No : SJV-0324-123

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------|---------|---------|---|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 170,451 | 0 | Record the Sale against Invoice no: TCSAS-0324-83 Bhanero Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 26,001 | Record the Sale against Invoice no: TCSAS-0324-83 Bhanero Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 144,450 | Record the Sale against Invoice no: TCSAS-0324-83 Bhanero Textile Mills Ltd |
| TOTAL : | | | 170,451 | 170,451 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress