

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/09/2024

Voucher No : SJV-0924-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	109,332	0	Record the Sale against Invoice no: TCSAS-0924-38 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	16,678	Record the Sale against Invoice no: TCSAS-0924-38 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	92,654	Record the Sale against Invoice no: TCSAS-0924-38 Bhanero Textile Mills Ltd
TOTAL :			109,332	109,332	

Prepared By : Maha Waris Khan

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Approved By : In Progress