

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/10/2024

Voucher No : SJV-1024-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	24,759	Record the Sale against Invoice no: TCSAS-1024-49 Bhanero Textile Mills Ltd
2	100100110	Bhanero Textile Mills Ltd	162,309	0	Record the Sale against Invoice no: TCSAS-1024-49 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	137,550	Record the Sale against Invoice no: TCSAS-1024-49 Bhanero Textile Mills Ltd
TOTAL :			162,309	162,309	

Prepared By : Maha Waris Khan

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Approved By : In Progress