

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/10/2024

Voucher No : SJV-1024-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	5,782	0	Record the Sale against Invoice no: TCSAS-1024-90 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	882	Record the Sale against Invoice no: TCSAS-1024-90 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-1024-90 Bhanero Textile Mills Ltd
TOTAL :			5,782	5,782	

Prepared By : Maha Waris Khan

-

Approved By : In Progress