

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2024

Voucher No : SJV-1124-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	165,707	0	Record the Sale against Invoice no: TCSAS-1124-44 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	25,277	Record the Sale against Invoice no: TCSAS-1124-44 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	140,430	Record the Sale against Invoice no: TCSAS-1124-44 Bhanero Textile Mills Ltd
TOTAL :			165,707	165,707	

Prepared By : Maha Waris Khan

-

Approved By : In Progress