

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2024

Voucher No : SJV-1224-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	150,514	0	Record the Sale against Invoice no: TCSAS-1224-39 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	22,960	Record the Sale against Invoice no: TCSAS-1224-39 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	127,554	Record the Sale against Invoice no: TCSAS-1224-39 Bhanero Textile Mills Ltd
TOTAL :			150,514	150,514	

Prepared By : Maha Waris Khan

-

Approved By : In Progress