

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/01/2025

Voucher No : SJV-0125-23

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                   |
|---------|-----------|---------------------------|--------|--------|-----------------------------------------------------------------------------|
| 1       | 100100110 | Bhanero Textile Mills Ltd | 31,624 | 0      | Record the Sale against Invoice no: TCSAS-0125-20 Bhanero Textile Mills Ltd |
| 2       | 20010011  | Sales Tax Payable         | 0      | 4,824  | Record the Sale against Invoice no: TCSAS-0125-20 Bhanero Textile Mills Ltd |
| 3       | 40010011  | Sales Revenue (TCSS)      | 0      | 26,800 | Record the Sale against Invoice no: TCSAS-0125-20 Bhanero Textile Mills Ltd |
| TOTAL : |           |                           | 31,624 | 31,624 |                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress