

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/01/2025

Voucher No : SJV-0125-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	5,192	0	Record the Sale against Invoice no: TCSAS-0125-72 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	792	Record the Sale against Invoice no: TCSAS-0125-72 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	4,400	Record the Sale against Invoice no: TCSAS-0125-72 Bhanero Textile Mills Ltd
TOTAL :			5,192	5,192	

Prepared By : Maha Waris Khan

-

Approved By : In Progress