

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2021

Voucher No : SJV-0221-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	13,473	0	Record the Sale against Invoice no: TCSAS-0221-26 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	1,958	Record the Sale against Invoice no: TCSAS-0221-26 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	11,515	Record the Sale against Invoice no: TCSAS-0221-26 Bhanero Textile Mills Ltd
TOTAL :			13,473	13,473	

Prepared By : Maha Waris Khan

Approved By : In Progress