

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/03/2021

Voucher No : SJV-0321-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	50,895	0	Record the Sale against Invoice no: TCSAS-0321-44 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	7,395	Record the Sale against Invoice no: TCSAS-0321-44 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	43,500	Record the Sale against Invoice no: TCSAS-0321-44 Bhanero Textile Mills Ltd
TOTAL :			50,895	50,895	

Prepared By : Maha Waris Khan

Approved By : In Progress