

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/06/2021

Voucher No : SJV-0621-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	20,265	0	Record the Sale against Invoice no: TCSAS-0621-9 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,945	Record the Sale against Invoice no: TCSAS-0621-9 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	17,320	Record the Sale against Invoice no: TCSAS-0621-9 Bhanero Textile Mills Ltd
TOTAL :			20,265	20,265	

Prepared By : Maha Waris Khan

-

Approved By : In Progress