

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/06/2021

Voucher No : SJV-0621-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	25,823	0	Record the Sale against Invoice no: TCSAS-0621-29 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	3,752	Record the Sale against Invoice no: TCSAS-0621-29 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	22,071	Record the Sale against Invoice no: TCSAS-0621-29 Bhanero Textile Mills Ltd
TOTAL :			25,823	25,823	

Prepared By : Maha Waris Khan

Approved By : In Progress