

S.#

1

2

3

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No:

e - info@corpoatesupplies.com.pk



SJV-0721-25

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/07/2021

A/c code	Particulars	Debit	Credit	Narration
100100110	Bhanero Textile Mills Ltd	38,373	0	Record the Sale against Invoice no: TCSAS-0721-9 Bhanero Textile
				Mills Ltd
20010011	Sales Tax Payable	0	5,576	Record the Sale against Invoice no: TCSAS-0721-9 Bhanero Textile
				Mills Ltd
40010011	Sales Revenue (TCSS)	0	32,797	Record the Sale against Invoice no: TCSAS-0721-9 Bhanero Textile
				Mills Ltd

TOTAL: 38,373 38,373

Prepared By : Maha Waris Khan

Approved By : In Progress