

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2021

Voucher No : SJV-0921-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	38,903	0	Record the Sale against Invoice no: TCSAS-0921-26 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	5,653	Record the Sale against Invoice no: TCSAS-0921-26 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	33,250	Record the Sale against Invoice no: TCSAS-0921-26 Bhanero Textile Mills Ltd
TOTAL :			38,903	38,903	

Prepared By : Maha Waris Khan

Approved By : In Progress