

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2021

Voucher No : SJV-0921-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	11,500	Record the Sale against Invoice no: TCSAS-0921-40 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	1,955	Record the Sale against Invoice no: TCSAS-0921-40 Bhanero Textile Mills Ltd
3	100100110	Bhanero Textile Mills Ltd	13,455	0	Record the Sale against Invoice no: TCSAS-0921-40 Bhanero Textile Mills Ltd
TOTAL :			13,455	13,455	

Prepared By : Maha Waris Khan

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Approved By : In Progress