

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/12/2021

Voucher No : SJV-1221-47

| S.#            | A/c code  | Particulars               | Debit         | Credit        | Narration  |
|----------------|-----------|---------------------------|---------------|---------------|--|
| 1              | 100100110 | Bhanero Textile Mills Ltd | 47,268        | 0             | Record the Sale against Invoice no: TCSAS-1221-14 Bhanero<br>Textile Mills Ltd |
| 2              | 20010011  | Sales Tax Payable         | 0             | 6,868         | Record the Sale against Invoice no: TCSAS-1221-14 Bhanero<br>Textile Mills Ltd |
| 3              | 40010011  | Sales Revenue (TCSS)      | 0             | 40,400        | Record the Sale against Invoice no: TCSAS-1221-14 Bhanero<br>Textile Mills Ltd |
| <b>TOTAL :</b> |           |                           | <b>47,268</b> | <b>47,268</b> |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress