



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/01/2022

Voucher No : SJV-0122-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	7,570	0	Record the Sale against Invoice no: TCSAS-0122-11 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	1,100	Record the Sale against Invoice no: TCSAS-0122-11 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	6,470	Record the Sale against Invoice no: TCSAS-0122-11 Bhanero Textile Mills Ltd
TOTAL :			7,570	7,570	

Prepared By : Maha Waris Khan

Approved By : In Progress