

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2022

Voucher No : SJV-0122-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	46,215	0	Record the Sale against Invoice no: TCSAS-0122-41 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	6,715	Record the Sale against Invoice no: TCSAS-0122-41 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	39,500	Record the Sale against Invoice no: TCSAS-0122-41 Bhanero Textile Mills Ltd
TOTAL :			46,215	46,215	

Prepared By : Maha Waris Khan

Approved By : In Progress