

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2022

Voucher No : SJV-0222-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	92,723	0	Record the Sale against Invoice no: TCSAS-0222-22 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	13,473	Record the Sale against Invoice no: TCSAS-0222-22 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	79,250	Record the Sale against Invoice no: TCSAS-0222-22 Bhanero Textile Mills Ltd
TOTAL :			92,723	92,723	

Prepared By : Maha Waris Khan

Approved By : In Progress