

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/03/2022

Voucher No : SJV-0322-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	106,938	0	Record the Sale against Invoice no: TCSAS-0322-40 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	15,538	Record the Sale against Invoice no: TCSAS-0322-40 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	91,400	Record the Sale against Invoice no: TCSAS-0322-40 Bhanero Textile Mills Ltd
<b>TOTAL :</b>			<b>106,938</b>	<b>106,938</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress