

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/04/2022

Voucher No : SJV-0422-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	52,211	0	Record the Sale against Invoice no: TCSAS-0422-34 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	7,586	Record the Sale against Invoice no: TCSAS-0422-34 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	44,625	Record the Sale against Invoice no: TCSAS-0422-34 Bhanero Textile Mills Ltd
TOTAL :			52,211	52,211	

Prepared By : Maha Waris Khan

Approved By : In Progress