

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2022

Voucher No : SJV-0722-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	20,236	0	Record the Sale against Invoice no: TCSAS-0722-32 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,940	Record the Sale against Invoice no: TCSAS-0722-32 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	17,296	Record the Sale against Invoice no: TCSAS-0722-32 Bhanero Textile Mills Ltd
TOTAL :			20,236	20,236	

Prepared By : Maha Waris Khan

Approved By : In Progress