

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0922-8

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date :	<u>02/09/2022</u>
--------------------	-------------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	177,712	0	Record the Sale against Invoice no: TCSAS-0922-1 Bhanero Textile
				Mills Ltd	
2	20010011	Sales Tax Payable	0	25,822	Record the Sale against Invoice no: TCSAS-0922-1 Bhanero Textile
				Mills Ltd	
3	40010011	Sales Revenue (TCSS)	0	151,890	Record the Sale against Invoice no: TCSAS-0922-1 Bhanero Textile
					Mills Ltd
		TOTAL :	177,712	177,712	

Prepared By : Maha Waris Khan

Approved By : In Progress