

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2022

Voucher No : SJV-1022-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	5,616	0	Record the Sale against Invoice no: TCSAS-1022-15 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-1022-15 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-1022-15 Bhanero Textile Mills Ltd
TOTAL :			5,616	5,616	

Prepared By : Maha Waris Khan

Approved By : In Progress