

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/07/2020

Voucher No : SJV-0720-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	16,662	0	Record the Sale against Invoice no: TCSAS-0720-12 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,422	Record the Sale against Invoice no: TCSAS-0720-12 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	14,240	Record the Sale against Invoice no: TCSAS-0720-12 Bhanero Textile Mills Ltd
TOTAL :			16,662	16,662	

Prepared By : Maha Waris Khan

Approved By : In Progress