



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/11/2022

Voucher No : SJV-1122-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	163,402	0	Record the Sale against Invoice no: TCSAS-1122-17 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	23,742	Record the Sale against Invoice no: TCSAS-1122-17 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	139,660	Record the Sale against Invoice no: TCSAS-1122-17 Bhanero Textile Mills Ltd
<b>TOTAL :</b>			<b>163,402</b>	<b>163,402</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress