

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2022

Voucher No : SJV-1122-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	99,766	0	Record the Sale against Invoice no: TCSAS-1122-36 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	14,496	Record the Sale against Invoice no: TCSAS-1122-36 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	85,270	Record the Sale against Invoice no: TCSAS-1122-36 Bhanero Textile Mills Ltd
TOTAL :			99,766	99,766	

Prepared By : Maha Waris Khan

Approved By : In Progress