

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2023

Voucher No : SJV-0223-4

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|--------------|--------------|--|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 5,176 | 0 | Record the Sale against Invoice no: TCSAS-0223-2 Bhanero Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0223-2 Bhanero Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 5,176 | Record the Sale against Invoice no: TCSAS-0223-2 Bhanero Textile Mills Ltd |
| TOTAL : | | | 5,176 | 5,176 | |

Prepared By : Maha Waris Khan

Approved By : In Progress