

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2023

Voucher No : SJV-0223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	96,834	0	Record the Sale against Invoice no: TCSAS-0223-13 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	14,070	Record the Sale against Invoice no: TCSAS-0223-13 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	82,764	Record the Sale against Invoice no: TCSAS-0223-13 Bhanero Textile Mills Ltd
TOTAL :			96,834	96,834	

Prepared By : Maha Waris Khan

Approved By : In Progress