

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/02/2023

Voucher No : SJV-0223-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	221,286	0	Record the Sale against Invoice no: TCSAS-0223-42 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	33,756	Record the Sale against Invoice no: TCSAS-0223-42 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	187,530	Record the Sale against Invoice no: TCSAS-0223-42 Bhanero Textile Mills Ltd
TOTAL :			221,286	221,286	

Prepared By : Maha Waris Khan

Approved By : In Progress