



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/02/2023

Voucher No : SJV-0223-74

| S.#            | A/c code  | Particulars               | Debit      | Credit     | Narration  |
|----------------|-----------|---------------------------|------------|------------|--|
| 1              | 100100110 | Bhanero Textile Mills Ltd | 840        | 0          | Record the Sale against Invoice no: TCSAS-0223-43 Bhanero<br>Textile Mills Ltd |
| 2              | 20010011  | Sales Tax Payable         | 0          | 0          | Record the Sale against Invoice no: TCSAS-0223-43 Bhanero<br>Textile Mills Ltd |
| 3              | 40010011  | Sales Revenue (TCSS)      | 0          | 840        | Record the Sale against Invoice no: TCSAS-0223-43 Bhanero<br>Textile Mills Ltd |
| <b>TOTAL :</b> |           |                           | <b>840</b> | <b>840</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress