

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 13/04/2023

Voucher No : SJV-0423-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	82,340	0	Record the Sale against Invoice no: TCSAS-0423-16 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	12,560	Record the Sale against Invoice no: TCSAS-0423-16 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	69,780	Record the Sale against Invoice no: TCSAS-0423-16 Bhanero Textile Mills Ltd
<b>TOTAL :</b>			<b>82,340</b>	<b>82,340</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress