

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/04/2023

Voucher No : SJV-0423-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	223,610	0	Record the Sale against Invoice no: TCSAS-0423-30 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	34,110	Record the Sale against Invoice no: TCSAS-0423-30 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	189,500	Record the Sale against Invoice no: TCSAS-0423-30 Bhanero Textile Mills Ltd
TOTAL :			223,610	223,610	

Prepared By : Maha Waris Khan

Approved By : In Progress