

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2023

Voucher No : SJV-0723-122

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|---------------|---------------|--|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 84,063 | 0 | Record the Sale against Invoice no: TCSAS-0723-53 Bhanero Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 12,823 | Record the Sale against Invoice no: TCSAS-0723-53 Bhanero Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 71,240 | Record the Sale against Invoice no: TCSAS-0723-53 Bhanero Textile Mills Ltd |
| TOTAL : | | | 84,063 | 84,063 | |

Prepared By : Maha Waris Khan

Approved By : In Progress