

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2023

Voucher No : SJV-0723-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	21,004	0	Record the Sale against Invoice no: TCSAS-0723-55 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	3,204	Record the Sale against Invoice no: TCSAS-0723-55 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	17,800	Record the Sale against Invoice no: TCSAS-0723-55 Bhanero Textile Mills Ltd
TOTAL :			21,004	21,004	

Prepared By : Maha Waris Khan

Approved By : In Progress