

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2023

Voucher No : <u>SJV-0923-65</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	234,242	0	Record the Sale against Invoice no: TCSAS-0923-40 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	35,732	Record the Sale against Invoice no: TCSAS-0923-40 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	198,510	Record the Sale against Invoice no: TCSAS-0923-40 Bhanero
				Textile Mills Ltd	
		TOTAL :	234,242	234,242	

Prepared By : Maha Waris Khan

Approved By : In Progress