

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2023

Voucher No : SJV-0923-65

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