

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/11/2023

Voucher No : SJV-1123-91

| S.#            | A/c code  | Particulars               | Debit        | Credit       | Narration  |
|----------------|-----------|---------------------------|--------------|--------------|--|
| 1              | 100100110 | Bhanero Textile Mills Ltd | 6,372        | 0            | Record the Sale against Invoice no: TCSAS-1123-40 Bhanero<br>Textile Mills Ltd |
| 2              | 20010011  | Sales Tax Payable         | 0            | 972          | Record the Sale against Invoice no: TCSAS-1123-40 Bhanero<br>Textile Mills Ltd |
| 3              | 40010011  | Sales Revenue (TCSS)      | 0            | 5,400        | Record the Sale against Invoice no: TCSAS-1123-40 Bhanero<br>Textile Mills Ltd |
| <b>TOTAL :</b> |           |                           | <b>6,372</b> | <b>6,372</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress