

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2023

Voucher No : SJV-1223-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	186,322	0	Record the Sale against Invoice no: TCSAS-1223-52 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	28,422	Record the Sale against Invoice no: TCSAS-1223-52 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	157,900	Record the Sale against Invoice no: TCSAS-1223-52 Bhanero Textile Mills Ltd
TOTAL :			186,322	186,322	

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Approved By : In Progress