

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2023

Voucher No : SJV-1223-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	6,230	0	Record the Sale against Invoice no: TCSAS-1223-57 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	950	Record the Sale against Invoice no: TCSAS-1223-57 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	5,280	Record the Sale against Invoice no: TCSAS-1223-57 Bhanero Textile Mills Ltd
TOTAL :			6,230	6,230	

Prepared By : Maha Waris Khan

Approved By : In Progress