

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2024

Voucher No : SJV-0224-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	178,817	0	Record the Sale against Invoice no: TCSAS-0224-52 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	27,277	Record the Sale against Invoice no: TCSAS-0224-52 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	151,540	Record the Sale against Invoice no: TCSAS-0224-52 Bhanero Textile Mills Ltd
TOTAL :			178,817	178,817	

Prepared By : Maha Waris Khan

Approved By : In Progress