

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2024

Voucher No : SJV-0624-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	197,691	0	Record the Sale against Invoice no: TCSAS-0624-26 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	30,156	Record the Sale against Invoice no: TCSAS-0624-26 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	167,535	Record the Sale against Invoice no: TCSAS-0624-26 Bhanero Textile Mills Ltd
TOTAL :			197,691	197,691	

Prepared By :

-

Approved By : In Progress