

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2024

Voucher No : SJV-0724-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	171,799	0	Record the Sale against Invoice no: TCSAS-0724-46 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	26,207	Record the Sale against Invoice no: TCSAS-0724-46 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	145,592	Record the Sale against Invoice no: TCSAS-0724-46 Bhanero Textile Mills Ltd
TOTAL :			171,799	171,799	

Prepared By : Maha Waris Khan

Approved By : In Progress