

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/10/2024

Voucher No : SJV-1024-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	158,486	0	Record the Sale against Invoice no: TCSAS-1024-20 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	24,176	Record the Sale against Invoice no: TCSAS-1024-20 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	134,310	Record the Sale against Invoice no: TCSAS-1024-20 Bhanero Textile Mills Ltd
TOTAL :			158,486	158,486	

Prepared By : Maha Waris Khan

Approved By : In Progress