

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2025

Voucher No : SJV-0125-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	2,124	0	Record the Sale against Invoice no: TCSAS-0125-66 Bhanero Textile Mills Ltd
2	20010011	Sales Tax Payable	0	324	Record the Sale against Invoice no: TCSAS-0125-66 Bhanero Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	1,800	Record the Sale against Invoice no: TCSAS-0125-66 Bhanero Textile Mills Ltd
TOTAL :			2,124	2,124	

Prepared By : Maha Waris Khan

Approved By : In Progress