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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/03/2021 Voucher No: SJV-0321-66

| S.#    | A/c code   | Particulars                  | Debit  | Credit | Narration  |
|--------|------------|------------------------------|--------|--------|--|
| 1      | 1001001115 | Artistic Denim Mills Limited | 18,559 | 0      | Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited |
| 2      | 20010011   | Sales Tax Payable            | 0      | 502    | Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited |
| 3      | 40010011   | Sales Revenue (TCSS)         | 0      | 18,058 | Record the Sale against Invoice no: TCSAS-0321-13 Artistic Denim Mills Limited |
| TOTAL: |            |                              | 18,559 | 18,560 |  |

Prepared By: Maha Waris Khan Approved By : In Progress