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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/04/2021 Voucher No: SJV-0421-16

| S.# | A/c code   | Particulars                  | Debit | Credit | Narration   |
|-----|------------|------------------------------|-------|--------|---|
| 1   | 1001001115 | Artistic Denim Mills Limited | 3,120 | 0      | Record the Sale against Invoice no: TCSAS-0421-8 Artistic Denim |
|     |            |                              |       |        | Mills Limited   |
| 2   | 20010011   | Sales Tax Payable            | 0     | 0      | Record the Sale against Invoice no: TCSAS-0421-8 Artistic Denim |
|     |            |                              |       |        | Mills Limited   |
| 3   | 40010011   | Sales Revenue (TCSS)         | 0     | 3,120  | Record the Sale against Invoice no: TCSAS-0421-8 Artistic Denim |
|     |            |                              |       |        | Mills Limited   |
|     |            | TOTAL:                       | 3,120 | 3,120  |   |

Prepared By: Maha Waris Khan Approved By : In Progress