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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/05/2021 Voucher No: SJV-0521-19

| S.# | A/c code  | Particulars               | Debit | Credit | Narration  |
|-----|-----------|---------------------------|-------|--------|--|
| 1   | 100100110 | Bhanero Textile Mills Ltd | 2,575 | 0      | Record the Sale against Invoice no: TCSAS-0521-3 Bhanero Textile |
|     |           |                           |       |        | Mills Ltd  |
| 2   | 20010011  | Sales Tax Payable         | 0     | 375    | Record the Sale against Invoice no: TCSAS-0521-3 Bhanero Textile |
|     |           |                           |       |        | Mills Ltd  |
| 3   | 40010011  | Sales Revenue (TCSS)      | 0     | 2,200  | Record the Sale against Invoice no: TCSAS-0521-3 Bhanero Textile |
|     |           |                           |       |        | Mills Ltd  |
|     |           | TOTAL:                    | 2,575 | 2,575  |  |

Prepared By: Maha Waris Khan Approved By : In Progress