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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/05/2021

Voucher No : <u>SJV-0521-44</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|--------|--------|---|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 19,598 | 0 | Record the Sale against Invoice no: TCSAS-0521-22 Bhanero |
| | | | | | Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,848 | Record the Sale against Invoice no: TCSAS-0521-22 Bhanero |
| | | | | | Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 16,750 | Record the Sale against Invoice no: TCSAS-0521-22 Bhanero |
| | | | | | Textile Mills Ltd |
| | | TOTAL : | 19,598 | 19,598 | |

Prepared By : Maha Waris Khan

Approved By : In Progress