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SJV-0621-16

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>05/06/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	20,265	0	Record the Sale against Invoice no: TCSAS-0621-9 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	2,945	Record the Sale against Invoice no: TCSAS-0621-9 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	17,320	Record the Sale against Invoice no: TCSAS-0621-9 Bhanero Textile
					Mills Ltd
		TOTAL :	20,265	20,265	

Prepared By : Maha Waris Khan

Approved By : In Progress