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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/09/2021 Voucher No: SJV-0921-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	38,903	0	Record the Sale against Invoice no: TCSAS-0921-26 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	5,653	Record the Sale against Invoice no: TCSAS-0921-26 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	33,250	Record the Sale against Invoice no: TCSAS-0921-26 Bhanero
					Textile Mills Ltd
		TOTAL:	38,903	38,903	

Prepared By: Maha Waris Khan Approved By : In Progress