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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>25/10/2021</u>

Voucher No : <u>SJV-1021-95</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	2,305	0	Record the Sale against Invoice no: CSaS-1021-31 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-31 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	2,305	Record the Sale against Invoice no: CSaS-1021-31 Tata Textile
					Mills Limited
		TOTAL :	2,305	2,305	

Prepared By : Maha Waris Khan

Approved By : In Progress