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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 25/10/2021

Voucher No : <u>SJV-1021-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	540	0	Record the Sale against Invoice no: CSaS-1021-27 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-27 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	540	Record the Sale against Invoice no: CSaS-1021-27 Tata Textile
				Mills Limited	
		TOTAL :	540	540	

Prepared By : Maha Waris Khan

Approved By : In Progress