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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/11/2021

Voucher No : <u>SJV-1121-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	7,816	0	Record the Sale against Invoice no: CSaS-1121-4 Tata Textile Mills
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-4 Tata Textile Mills
					Limited
3	40010012	Sales Revenue (CSS)	0	7,816	Record the Sale against Invoice no: CSaS-1121-4 Tata Textile Mills
				Limited	
		TOTAL :	7,816	7,816	

Prepared By : Maha Waris Khan

Approved By : In Progress