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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/11/2021</u>

Voucher No : <u>SJV-1121-72</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	36,244	0	Record the Sale against Invoice no: CSaS-1121-41 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-41 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	36,244	Record the Sale against Invoice no: CSaS-1121-41 Tata Textile
					Mills Limited
		TOTAL :	36,244	36,244	

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Prepared By : Maha Waris Khan

Approved By : In Progress