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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-1121-77</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	21,794	0	Record the Sale against Invoice no: CSaS-1121-40 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-40 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	21,794	Record the Sale against Invoice no: CSaS-1121-40 Tata Textile
					Mills Limited
		TOTAL :	21,794	21,794	

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Prepared By : Maha Waris Khan

Approved By : In Progress