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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/12/2021 Voucher No: SJV-1221-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	15,803	0	Record the Sale against Invoice no: CSaS-1221-1 Tata Textile Mills
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-1 Tata Textile Mills
					Limited
3	40010012	Sales Revenue (CSS)	0	15,803	Record the Sale against Invoice no: CSaS-1221-1 Tata Textile Mills
					Limited
		TOTAL:	15,803	15,803	

Prepared By: Maha Waris Khan Approved By : In Progress