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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/01/2022 Voucher No: SJV-0122-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	7,722	0	Record the Sale against Invoice no: TCSAS-0122-7 Gadoon Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	1,122	Record the Sale against Invoice no: TCSAS-0122-7 Gadoon Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	6,600	Record the Sale against Invoice no: TCSAS-0122-7 Gadoon Textile
					Mills Limited
		TOTAL:	7,722	7,722	

Prepared By: Maha Waris Khan Approved By : In Progress