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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 : <u>SJV-0122-23</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|--------|--------|--|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 46,449 | 0 | Record the Sale against Invoice no: TCSAS-0122-8 Bhanero Textile |
| | | | | | Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 6,749 | Record the Sale against Invoice no: TCSAS-0122-8 Bhanero Textile |
| | | | | | Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 39,700 | Record the Sale against Invoice no: TCSAS-0122-8 Bhanero Textile |
| | | | | | Mills Ltd |
| | | TOTAL : | 46,449 | 46,449 | |

Prepared By : Maha Waris Khan

Approved By : In Progress