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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/01/2022</u>

Voucher No : <u>SJV-0122-53</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	20,482	0	Record the Sale against Invoice no: CSaS-0122-26 Tata Textile
				Mills Limited	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-26 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	20,482	Record the Sale against Invoice no: CSaS-0122-26 Tata Textile
					Mills Limited
		TOTAL :	20,482	20,482	

Prepared By : Maha Waris Khan

Approved By : In Progress