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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/01/2022 Voucher No: SJV-0122-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	2,375	0	Record the Sale against Invoice no: CSaS-0122-30 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-30 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	2,375	Record the Sale against Invoice no: CSaS-0122-30 Tata Textile
					Mills Limited
		TOTAL:	2,375	2,375	

Prepared By: Maha Waris Khan Approved By : In Progress