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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/02/2022 Voucher No: SJV-0222-37

| S.# | A/c code   | Particulars                | Debit | Credit | Narration                                                     |
|-----|------------|----------------------------|-------|--------|---------------------------------------------------------------|
| 1   | 1001001146 | Tata Textile Mills Limited | 210   | 0      | Record the Sale against Invoice no: CSaS-0222-18 Tata Textile |
|     |            |                            |       |        | Mills Limited                                                 |
| 2   | 20010011   | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: CSaS-0222-18 Tata Textile |
|     |            |                            |       |        | Mills Limited                                                 |
| 3   | 40010012   | Sales Revenue (CSS)        | 0     | 210    | Record the Sale against Invoice no: CSaS-0222-18 Tata Textile |
|     |            |                            |       |        | Mills Limited                                                 |
|     |            | TOTAL:                     | 210   | 210    |                                                               |

Prepared By: Maha Waris Khan Approved By : In Progress