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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/02/2022 Voucher No: SJV-0222-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	12,174	0	Record the Sale against Invoice no: CSaS-0222-32 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-32 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	12,174	Record the Sale against Invoice no: CSaS-0222-32 Tata Textile
				Mills Limited	
		TOTAL:	12,174	12,174	

Prepared By: Maha Waris Khan Approved By : In Progress