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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/02/2022</u>

Voucher No : <u>SJV-0222-63</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	2,926	0	Record the Sale against Invoice no: TCSAS-0222-23 Bhanero
				Textile Mills Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0222-23 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	2,926	Record the Sale against Invoice no: TCSAS-0222-23 Bhanero
					Textile Mills Ltd
		TOTAL :	2,926	2,926	

Prepared By : Maha Waris Khan

Approved By : In Progress