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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/02/2022 Voucher No: SJV-0222-72

| S.# | A/c code   | Particulars                | Debit | Credit | Narration   |
|-----|------------|----------------------------|-------|--------|---|
| 1   | 1001001146 | Tata Textile Mills Limited | 96    | 0      | Record the Sale against Invoice no: CSaS-0222-39 Tata Textile |
|     |            |                            |       |        | Mills Limited   |
| 2   | 20010011   | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: CSaS-0222-39 Tata Textile |
|     |            |                            |       |        | Mills Limited   |
| 3   | 40010012   | Sales Revenue (CSS)        | 0     | 96     | Record the Sale against Invoice no: CSaS-0222-39 Tata Textile |
|     |            |                            |       |        | Mills Limited   |
|     |            | TOTAL:                     | 96    | 96     |   |

Prepared By: Maha Waris Khan Approved By : In Progress