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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/03/2022 Voucher No: SJV-0322-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	106,938	0	Record the Sale against Invoice no: TCSAS-0322-40 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	15,538	Record the Sale against Invoice no: TCSAS-0322-40 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	91,400	Record the Sale against Invoice no: TCSAS-0322-40 Bhanero
					Textile Mills Ltd
		TOTAL:	106,938	106,938	

Prepared By: Maha Waris Khan Approved By : In Progress