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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/05/2022 Voucher No: SJV-0522-16

| S.# | A/c code   | Particulars                | Debit  | Credit        | Narration   |
|-----|------------|----------------------------|--------|---------------|---|
| 1   | 1001001146 | Tata Textile Mills Limited | 45,335 | 0             | Record the Sale against Invoice no: CSaS-0522-14 Tata Textile |
|     |            |                            |        |               | Mills Limited   |
| 2   | 20010011   | Sales Tax Payable          | 0      | 0             | Record the Sale against Invoice no: CSaS-0522-14 Tata Textile |
|     |            |                            |        |               | Mills Limited   |
| 3   | 40010012   | Sales Revenue (CSS)        | 0      | 45,335        | Record the Sale against Invoice no: CSaS-0522-14 Tata Textile |
|     |            |                            |        | Mills Limited |   |
|     |            | TOTAL:                     | 45,335 | 45,335        |   |

Prepared By: Maha Waris Khan Approved By : In Progress