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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/06/2022 Voucher No: SJV-0622-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	6,465	0	Record the Sale against Invoice no: CSaS-0622-12 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-12 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	6,465	Record the Sale against Invoice no: CSaS-0622-12 Tata Textile
				Mills Limited	
		TOTAL:	6,465	6,465	

Prepared By: Maha Waris Khan Approved By : In Progress