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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/06/2022 Voucher No: SJV-0622-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	36,190	0	Record the Sale against Invoice no: CSaS-0622-21 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-21 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	36,190	Record the Sale against Invoice no: CSaS-0622-21 Tata Textile
				Mills Limited	
		TOTAL:	36,190	36,190	

Prepared By: Maha Waris Khan Approved By : In Progress