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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/06/2022 Voucher No: <u>SJV-0622-152</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	1,726	0	Record the Sale against Invoice no: TCSAS-0622-60 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	251	Record the Sale against Invoice no: TCSAS-0622-60 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	1,475	Record the Sale against Invoice no: TCSAS-0622-60 Bhanero
				Textile Mills Ltd	
		TOTAL:	1,726	1,726	

Prepared By: Maha Waris Khan Approved By : In Progress