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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/07/2022</u>

Voucher No : <u>SJV-0722-27</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	1,768	0	Record the Sale against Invoice no: CSaS-0722-9 Tata Textile Mills
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-9 Tata Textile Mills
					Limited
3	40010012	Sales Revenue (CSS)	0	1,768	Record the Sale against Invoice no: CSaS-0722-9 Tata Textile Mills
					Limited
		TOTAL :	1,768	1,768	

Prepared By : Maha Waris Khan

Approved By : In Progress