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SJV-0922-8

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date :	<u>02/09/2022</u>
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	177,712	0	Record the Sale against Invoice no: TCSAS-0922-1 Bhanero Textile
				Mills Ltd	
2	20010011	Sales Tax Payable	0	25,822	Record the Sale against Invoice no: TCSAS-0922-1 Bhanero Textile
				Mills Ltd	
3	40010011	Sales Revenue (TCSS)	0	151,890	Record the Sale against Invoice no: TCSAS-0922-1 Bhanero Textile
					Mills Ltd
		TOTAL :	177,712	177,712	

Prepared By : Maha Waris Khan

Approved By : In Progress