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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2022 Voucher No: <u>SJV-0822-141</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	1,206	0	Record the Sale against Invoice no: CSaS-0822-55 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-55 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	1,206	Record the Sale against Invoice no: CSaS-0822-55 Tata Textile
					Mills Limited
		TOTAL:	1,206	1,206	

Prepared By: Maha Waris Khan Approved By : In Progress