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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/09/2022</u>

Voucher No : <u>SJV-0922-73</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	19,335	0	Record the Sale against Invoice no: TCSAS-0922-30 Bhanero
				Textile Mills Ltd	
2	20010011	Sales Tax Payable	0	2,810	Record the Sale against Invoice no: TCSAS-0922-30 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	16,525	Record the Sale against Invoice no: TCSAS-0922-30 Bhanero
					Textile Mills Ltd
		TOTAL :	19,335	19,335	

Prepared By : Maha Waris Khan

Approved By : In Progress