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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/11/2022 Voucher No: SJV-1122-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	99,766	0	Record the Sale against Invoice no: TCSAS-1122-36 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	14,496	Record the Sale against Invoice no: TCSAS-1122-36 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	85,270	Record the Sale against Invoice no: TCSAS-1122-36 Bhanero
					Textile Mills Ltd
		TOTAL:	99,766	99,766	

Prepared By: Maha Waris Khan Approved By : In Progress