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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/01/2023 Voucher No: SJV-0123-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	152,252	0	Record the Sale against Invoice no: TCSAS-0123-36 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	22,122	Record the Sale against Invoice no: TCSAS-0123-36 Bhanero
			,		Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	130,130	Record the Sale against Invoice no: TCSAS-0123-36 Bhanero
				Textile Mills Ltd	
		TOTAL:	152,252	152,252	

Prepared By: Maha Waris Khan Approved By : In Progress