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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/02/2023 Voucher No: SJV-0223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	96,834	0	Record the Sale against Invoice no: TCSAS-0223-13 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	14,070	Record the Sale against Invoice no: TCSAS-0223-13 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	82,764	Record the Sale against Invoice no: TCSAS-0223-13 Bhanero
					Textile Mills Ltd
		TOTAL:	96,834	96,834	

Prepared By: Maha Waris Khan Approved By : In Progress