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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/03/2023 Voucher No: SJV-0323-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	204,730	0	Record the Sale against Invoice no: TCSAS-0323-15 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	31,230	Record the Sale against Invoice no: TCSAS-0323-15 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	173,500	Record the Sale against Invoice no: TCSAS-0323-15 Tata Textile
					Mills Limited
		TOTAL:	204,730	204,730	

Prepared By: Maha Waris Khan Approved By : In Progress