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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/04/2023 Voucher No: SJV-0423-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	2,700	0	Record the Sale against Invoice no: TCSAS-0423-31 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0423-31 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	2,700	Record the Sale against Invoice no: TCSAS-0423-31 Bhanero
					Textile Mills Ltd
		TOTAL:	2,700	2,700	

Prepared By: Maha Waris Khan Approved By : In Progress