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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 25/05/2023 Voucher No : SJV-0523-83 S.# Debit Credit A/c code **Particulars** Narration 1001001146 Tata Textile Mills Limited 10,089 0 Record the Sale against Invoice no: TCSAS-0523-35 Tata Textile 1 Mills Limited 2 20010011 0 Sales Tax Payable 1,539 Record the Sale against Invoice no: TCSAS-0523-35 Tata Textile Mills Limited 3 40010011 Sales Revenue (TCSS) 0 8,550 Record the Sale against Invoice no: TCSAS-0523-35 Tata Textile Mills Limited TOTAL : 10,089 10,089

Prepared By : Maha Waris Khan

Approved By : In Progress