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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/07/2023 Voucher No: SJV-0723-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	3,516	0	Record the Sale against Invoice no: TCSAS-0723-7 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	536	Record the Sale against Invoice no: TCSAS-0723-7 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	2,980	Record the Sale against Invoice no: TCSAS-0723-7 Bhanero Textile
					Mills Ltd
		TOTAL:	3,516	3,516	

Prepared By: Maha Waris Khan Approved By : In Progress