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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/07/2023 Voucher No: SJV-0723-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	3,363	0	Record the Sale against Invoice no: TCSAS-0723-62 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	513	Record the Sale against Invoice no: TCSAS-0723-62 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	2,850	Record the Sale against Invoice no: TCSAS-0723-62 Tata Textile
					Mills Limited
		TOTAL:	3,363	3,363	

Prepared By: Maha Waris Khan Approved By : In Progress