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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/07/2023

Voucher No : SJV-0723-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	21,004	0	Record the Sale against Invoice no: TCSAS-0723-55 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	3,204	Record the Sale against Invoice no: TCSAS-0723-55 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	17,800	Record the Sale against Invoice no: TCSAS-0723-55 Bhanero
					Textile Mills Ltd
		TOTAL :	21,004	21,004	

Prepared By : Maha Waris Khan

Approved By : In Progress