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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2023

Voucher No : <u>SJV-0823-86</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|---------|-------------------|---|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 207,875 | 0 | Record the Sale against Invoice no: TCSAS-0823-40 Bhanero |
| | | | | | Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 31,710 | Record the Sale against Invoice no: TCSAS-0823-40 Bhanero |
| | | | | | Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 176,165 | Record the Sale against Invoice no: TCSAS-0823-40 Bhanero |
| | | | | Textile Mills Ltd | |
| | | TOTAL : | 207,875 | 207,875 | |

Prepared By : Maha Waris Khan

Approved By : In Progress