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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