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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/09/2023 Voucher No : SJV-0923-15 S.# Debit Credit A/c code **Particulars** Narration 1001001146 Tata Textile Mills Limited 5,959 0 Record the Sale against Invoice no: TCSAS-0923-17 Tata Textile 1 Mills Limited 2 20010011 0 Sales Tax Payable 909 Record the Sale against Invoice no: TCSAS-0923-17 Tata Textile Mills Limited 3 40010011 Sales Revenue (TCSS) 0 5,050 Record the Sale against Invoice no: TCSAS-0923-17 Tata Textile Mills Limited TOTAL : 5,959 5,959

Prepared By : Maha Waris Khan

Approved By : In Progress