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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/12/2023</u>

Voucher No: SJV-1223-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	3,245	0	Record the Sale against Invoice no: TCSAS-1223-44 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	495	Record the Sale against Invoice no: TCSAS-1223-44 Bhanero
				Textile Mills Ltd	
3	40010011	Sales Revenue (TCSS)	0	2,750	Record the Sale against Invoice no: TCSAS-1223-44 Bhanero
					Textile Mills Ltd
		TOTAL :	3,245	3,245	

Prepared By : Maha Waris Khan

Approved By : In Progress