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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 12/01/2024

Voucher No : <u>SJV-0124-68</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	69,840	0	Record the Sale against Invoice no: CSaS-0124-20 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-20 Western Textile Industries (Pvt) LTD
3	40010012	Sales Revenue (CSS)	0	69,840	Record the Sale against Invoice no: CSaS-0124-20 Western Textile Industries (Pvt) LTD
		TOTAL :	69,840	69,840	

Prepared By : Maha Waris Khan

Approved By : In Progress