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## p in G. f

## **CSS Group Of Companies**

Transaction Date: 12/06/2024

was founded in 2015 as a Supply Chain Management Company

Journal Voucher		
	Voucher No :	SJV-0624-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	197,691	0	Record the Sale against Invoice no: TCSAS-0624-26 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	30,156	Record the Sale against Invoice no: TCSAS-0624-26 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	167,535	Record the Sale against Invoice no: TCSAS-0624-26 Bhanero
					Textile Mills Ltd

TOTAL: 197,691 197,691