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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/06/2024 Voucher No: SJV-0624-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	36,910	0	Record the Sale against Invoice no: TCSAS-0624-37 MN Textile
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,630	Record the Sale against Invoice no: TCSAS-0624-37 MN Textile
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	31,280	Record the Sale against Invoice no: TCSAS-0624-37 MN Textile
				Pvt. Ltd.	
		TOTAL:	36,910	36,910	

Prepared By: Maha Waris Khan Approved By : In Progress