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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2021 Voucher No: SJV-0121-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	17,552	0	Record the Sale against Invoice no: TCSAS-0121-21 MN Textile
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,552	Record the Sale against Invoice no: TCSAS-0121-21 MN Textile
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0121-21 MN Textile
				Pvt. Ltd.	
		TOTAL:	17,552	17,552	

Prepared By: Maha Waris Khan Approved By : In Progress