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SJV-0320-5

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>02/03/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	33,373	0	Record the Sale against Invoice no: TCSAS-0320-4 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	4,849	Record the Sale against Invoice no: TCSAS-0320-4 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	28,524	Record the Sale against Invoice no: TCSAS-0320-4 Bhanero Textile
					Mills Ltd
		TOTAL :	33,373	33,373	

Prepared By : Maha Waris Khan

Approved By : In Progress