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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2020

Voucher No : <u>SJV-0320-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	12,496	0	Record the Sale against Invoice no: TCSAS-0320-17 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,416	Record the Sale against Invoice no: TCSAS-0320-17 Afroze Textile Industries Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	11,080	Record the Sale against Invoice no: TCSAS-0320-17 Afroze Textile Industries Pvt. Ltd
		TOTAL :	12,496	12,496	

Prepared By : Maha Waris Khan

Approved By : In Progress