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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/10/2021 Voucher No: <u>SJV-1021-116</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	1,638	0	Record the Sale against Invoice no: TCSAS-1021-51 MN Textile
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	238	Record the Sale against Invoice no: TCSAS-1021-51 MN Textile
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,400	Record the Sale against Invoice no: TCSAS-1021-51 MN Textile
					Pvt. Ltd.
		TOTAL:	1,638	1,638	

Prepared By: Maha Waris Khan Approved By : In Progress