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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/11/2021 Voucher No: <u>SJV-1121-125</u>

| S.# | A/c code  | Particulars               | Debit | Credit | Narration  |
|-----|-----------|---------------------------|-------|--------|--|
| 1   | 40010011  | Sales Revenue (TCSS)      | 0     | 105    | Record the Sale against Invoice no: TCSAS-1121-7 Bhanero Textile |
|     |           |                           |       |        | Mills Ltd  |
| 2   | 20010011  | Sales Tax Payable         | 0     | 18     | Record the Sale against Invoice no: TCSAS-1121-7 Bhanero Textile |
|     |           |                           |       |        | Mills Ltd  |
| 3   | 100100110 | Bhanero Textile Mills Ltd | 123   | 0      | Record the Sale against Invoice no: TCSAS-1121-7 Bhanero Textile |
|     |           |                           |       |        | Mills Ltd  |
|     |           | TOTAL:                    | 123   | 123    |  |

Prepared By: Maha Waris Khan Approved By : In Progress