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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/12/2021 Voucher No: SJV-1221-52

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------|-------|--------|---|
| 1 | 1001001146 | Tata Textile Mills Limited | 3,497 | 0 | Record the Sale against Invoice no: CSaS-1221-30 Tata Textile |
| | | | | | Mills Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1221-30 Tata Textile |
| | | | | | Mills Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 3,497 | Record the Sale against Invoice no: CSaS-1221-30 Tata Textile |
| | | | | | Mills Limited |
| | | TOTAL: | 3,497 | 3,497 | |

Prepared By: Maha Waris Khan Approved By : In Progress