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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/02/2022 Voucher No: SJV-0222-11

| S.#    | A/c code | Particulars                        | Debit  | Credit | Narration  |
|--------|----------|------------------------------------|--------|--------|--|
| 1      | 10010017 | Afroze Textile Industries Pvt. Ltd | 14,360 | 0      | Record the Sale against Invoice no: CSaS-0222-3 Afroze Textile Industries Pvt. Ltd |
| 2      | 20010011 | Sales Tax Payable                  | 0      | 0      | Record the Sale against Invoice no: CSaS-0222-3 Afroze Textile Industries Pvt. Ltd |
| 3      | 40010012 | Sales Revenue (CSS)                | 0      | 14,360 | Record the Sale against Invoice no: CSaS-0222-3 Afroze Textile Industries Pvt. Ltd |
| TOTAL: |          |                                    | 14,360 | 14,360 |  |

Prepared By: Maha Waris Khan Approved By : In Progress