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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>10/02/2022</u>

Voucher No : <u>SJV-0222-14</u>

| S.# | A/c code   | Particulars                | Debit | Credit | Narration   |
|-----|------------|----------------------------|-------|--------|---|
| 1   | 1001001146 | Tata Textile Mills Limited | 4,128 | 0      | Record the Sale against Invoice no: CSaS-0222-20 Tata Textile |
|     |            |                            |       |        | Mills Limited   |
| 2   | 20010011   | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: CSaS-0222-20 Tata Textile |
|     |            |                            |       |        | Mills Limited   |
| 3   | 40010012   | Sales Revenue (CSS)        | 0     | 4,128  | Record the Sale against Invoice no: CSaS-0222-20 Tata Textile |
|     |            |                            |       |        | Mills Limited   |
|     |            | TOTAL :                    | 4,128 | 4,128  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress