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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/05/2022 Voucher No: SJV-0522-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	35,767	0	Record the Sale against Invoice no: TCSAS-0522-28 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	5,197	Record the Sale against Invoice no: TCSAS-0522-28 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	30,570	Record the Sale against Invoice no: TCSAS-0522-28 Western Textile Industries (Pvt) LTD
TOTAL:			35,767	35,767	

Prepared By: Maha Waris Khan Approved By : In Progress