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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/08/2022</u>

Voucher No: SJV-0822-154

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	84,549	0	Record the Sale against Invoice no: TCSAS-0822-35 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	12,284	Record the Sale against Invoice no: TCSAS-0822-35 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	72,265	Record the Sale against Invoice no: TCSAS-0822-35 Bhanero
					Textile Mills Ltd
		TOTAL :	84,549	84,549	

Prepared By : Maha Waris Khan

Approved By : In Progress