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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/09/2022 Voucher No: SJV-0922-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	147,772	0	Record the Sale against Invoice no: TCSAS-0922-46 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	21,472	Record the Sale against Invoice no: TCSAS-0922-46 Bhanero
			,		Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	126,300	Record the Sale against Invoice no: TCSAS-0922-46 Bhanero
				Textile Mills Ltd	
		TOTAL:	147,772	147,772	

Prepared By: Maha Waris Khan Approved By : In Progress