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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/01/2023</u>

Voucher No : <u>SJV-0123-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001164	Gadoon Textile Mills Limited	11,700	0	Record the Sale against Invoice no: TCSAS-0123-22 Gadoon Textile Mills Limited
2	20010011	Sales Tax Payable	0	1,700	Record the Sale against Invoice no: TCSAS-0123-22 Gadoon Textile Mills Limited
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0123-22 Gadoon Textile Mills Limited
		TOTAL :	11,700	11,700	

Prepared By : Maha Waris Khan

Approved By : In Progress