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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/08/2023 Voucher No: SJV-0823-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	111,156	0	Record the Sale against Invoice no: TCSAS-0823-10 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	16,956	Record the Sale against Invoice no: TCSAS-0823-10 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	94,200	Record the Sale against Invoice no: TCSAS-0823-10 Bhanero
				Textile Mills Ltd	
		TOTAL:	111,156	111,156	

Prepared By: Maha Waris Khan Approved By : In Progress