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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/09/2023 Voucher No: <u>SJV-0923-109</u>

| S.# | A/c code  | Particulars               | Debit  | Credit | Narration   |
|-----|-----------|---------------------------|--------|--------|---|
| 1   | 100100110 | Bhanero Textile Mills Ltd | 42,421 | 0      | Record the Sale against Invoice no: TCSAS-0923-57 Bhanero |
|     |           |                           |        |        | Textile Mills Ltd   |
| 2   | 20010011  | Sales Tax Payable         | 0      | 6,471  | Record the Sale against Invoice no: TCSAS-0923-57 Bhanero |
|     |           |                           |        |        | Textile Mills Ltd   |
| 3   | 40010011  | Sales Revenue (TCSS)      | 0      | 35,950 | Record the Sale against Invoice no: TCSAS-0923-57 Bhanero |
|     |           |                           |        |        | Textile Mills Ltd   |
|     |           | TOTAL :                   | 42,421 | 42,421 |   |

Prepared By: Maha Waris Khan Approved By : In Progress