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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2023

Voucher No : <u>SJV-1123-37</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--------------------------------------|--------|--------|--|
| 1 | 1001001184 | Western Textile Industries (Pvt) LTD | 27,660 | 0 | Record the Sale against Invoice no: CSaS-1123-21 Western Textile Industries (Pvt) LTD |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1123-21 Western Textile Industries (Pvt) LTD |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 27,660 | Record the Sale against Invoice no: CSaS-1123-21 Western Textile Industries (Pvt) LTD |
| | | TOTAL : | 27,660 | 27,660 | |

Prepared By : Maha Waris Khan

Approved By : In Progress