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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/03/2024 Voucher No: <u>SJV-0324-123</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	170,451	0	Record the Sale against Invoice no: TCSAS-0324-83 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	26,001	Record the Sale against Invoice no: TCSAS-0324-83 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	144,450	Record the Sale against Invoice no: TCSAS-0324-83 Bhanero
			Textile Mills Ltd		
		TOTAL:	170,451	170,451	

Prepared By: Maha Waris Khan Approved By : In Progress