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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/04/2024 Voucher No: <u>SJV-0424-116</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	74,260	0	Record the Sale against Invoice no: CSaS-0424-18 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-18 Western Textile Industries (Pvt) LTD
3	40010012	Sales Revenue (CSS)	0	74,260	Record the Sale against Invoice no: CSaS-0424-18 Western Textile Industries (Pvt) LTD
TOTAL:			74,260	74,260	

Prepared By: Maha Waris Khan Approved By : In Progress