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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/11/2020 Voucher No: SJV-1120-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	47,221	0	Record the Sale against Invoice no: TCSAS-1120-4 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	6,861	Record the Sale against Invoice no: TCSAS-1120-4 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	40,360	Record the Sale against Invoice no: TCSAS-1120-4 Bhanero Textile
					Mills Ltd
		TOTAL:	47,221	47,221	

Prepared By: Maha Waris Khan Approved By : In Progress