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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/11/2024 Voucher No: SJV-1124-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	12,390	0	Record the Sale against Invoice no: TCSAS-1124-2 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	1,890	Record the Sale against Invoice no: TCSAS-1124-2 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	10,500	Record the Sale against Invoice no: TCSAS-1124-2 Bhanero Textile
					Mills Ltd
		TOTAL:	12,390	12,390	

Prepared By: Maha Waris Khan Approved By : In Progress