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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/12/2024 Voucher No: SJV-1224-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	150,514	0	Record the Sale against Invoice no: TCSAS-1224-39 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	22,960	Record the Sale against Invoice no: TCSAS-1224-39 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	127,554	Record the Sale against Invoice no: TCSAS-1224-39 Bhanero
					Textile Mills Ltd
		TOTAL:	150,514	150,514	

Prepared By: Maha Waris Khan Approved By : In Progress