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SJV-0425-17

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>08/04/2025</u>

ŧ	A/c code	Particulars	Debit	Credit	Narration
	100100110	Bhanero Textile Mills Ltd	10,494	0	Record the Sale against Invoice no: TCSAS-0425-15 Bhanero
					Textile Mills Ltd
	20010011	Sales Tax Payable	0	954	Record the Sale against Invoice no: TCSAS-0425-15 Bhanero
					Textile Mills Ltd
	40010011	Sales Revenue (TCSS)	0	9,540	Record the Sale against Invoice no: TCSAS-0425-15 Bhanero
				Textile Mills Ltd	
		TOTAL :	10,494	10,494	

Prepared By : Maha Waris Khan

Approved By : In Progress