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SJV-0220-45

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>26/02/2020</u>

Tapal Tea Pvt. Ltd.

Sales Tax Payable

A/c code

10010018

20010011

Particulars	Debit	Credit	Narration	
Ltd.	9,688	0	Record the Sale against Invoice no: TCSAS-0220-35 Tapal Tea Po	
			Ltd.	
ble	0	1,408	Record the Sale against Invoice no: TCSAS-0220-35 Tapal Tea Pvt.	

						Ltd.
3	40010011	Sales Revenue (TCSS)		0	8,280	Record the Sale against Invoice no: TCSAS-0220-35 Tapal Tea Pvt.
						Ltd.
			TOTAL :	9,688	9,688	

Prepared By : Maha Waris Khan

Approved By : In Progress