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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/01/2021 Voucher No: SJV-0121-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001111	Garib Sons Pvt Ltd	15,773	0	Record the Sale against Invoice no: TCSAS-0121-23 Garib Sons Pvt
					Ltd
2	20010011	Sales Tax Payable	0	2,092	Record the Sale against Invoice no: TCSAS-0121-23 Garib Sons Pvt
					Ltd
3	40010011	Sales Revenue (TCSS)	0	13,681	Record the Sale against Invoice no: TCSAS-0121-23 Garib Sons Pvt
					Ltd
		TOTAL:	15,773	15,773	

Prepared By: Maha Waris Khan Approved By : In Progress