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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>15/02/2021</u>

Voucher No : <u>SJV-0221-53</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001121	Hi Tech Lubricants Ltd.	2,457	0	Record the Sale against Invoice no: TCSAS-0221-29 Hi Tech
					Lubricants Ltd.
2	20010011	Sales Tax Payable	0	357	Record the Sale against Invoice no: TCSAS-0221-29 Hi Tech
					Lubricants Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,100	Record the Sale against Invoice no: TCSAS-0221-29 Hi Tech
				Lubricants Ltd.	
		TOTAL :	2,457	2,457	

Prepared By : Maha Waris Khan

Approved By : In Progress