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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/03/2020</u>

Voucher No : <u>SJV-0320-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	1,697	0	Record the Sale against Invoice no: TCSAS-0320-25 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	247	Record the Sale against Invoice no: TCSAS-0320-25 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,450	Record the Sale against Invoice no: TCSAS-0320-25 Tapal Tea Pvt.
					Ltd.
		TOTAL :	1,697	1,697	

Prepared By : Maha Waris Khan

Approved By : In Progress