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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 23/12/2021

Voucher No : <u>SJV-1221-82</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	11,074	0	Record the Sale against Invoice no: TCSAS-1221-27 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	416	Record the Sale against Invoice no: TCSAS-1221-27 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,658	Record the Sale against Invoice no: TCSAS-1221-27 Specialized Autoparts Industries Pvt. Ltd.
		TOTAL :	11,074	11,074	

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Prepared By : Maha Waris Khan

Approved By : In Progress