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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/02/2020 Voucher No: SJV-0220-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	98,000	Record the Sale against Invoice no: TCSAS-0220-3 Loads Ltd.
2	20010011	Sales Tax Payable	0	16,660	Record the Sale against Invoice no: TCSAS-0220-3 Loads Ltd.
3	100100139	Loads Ltd.	114,660	0	Record the Sale against Invoice no: TCSAS-0220-3 Loads Ltd.
		TOTAL:	114,660	114,660	

Prepared By: Maha Waris Khan Approved By : In Progress