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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/03/2022 Voucher No: SJV-0322-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001159	Unibro Industries Ltd	28,431	0	Record the Sale against Invoice no: TCSAS-0322-16 Unibro
					Industries Ltd
2	20010011	Sales Tax Payable	0	4,131	Record the Sale against Invoice no: TCSAS-0322-16 Unibro
					Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	24,300	Record the Sale against Invoice no: TCSAS-0322-16 Unibro
					Industries Ltd
		TOTAL:	28,431	28,431	

Prepared By: Maha Waris Khan Approved By : In Progress