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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/04/2022</u>

Voucher No : <u>SJV-0422-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001104	Saima Packages Pvt. Ltd.	7,956	0	Record the Sale against Invoice no: TCSAS-0422-25 Saima
				Packages Pvt. Ltd.	
2	20010011	Sales Tax Payable	0	1,156	Record the Sale against Invoice no: TCSAS-0422-25 Saima
					Packages Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,800	Record the Sale against Invoice no: TCSAS-0422-25 Saima
					Packages Pvt. Ltd.
		TOTAL :	7,956	7,956	

Prepared By : Maha Waris Khan

Approved By : In Progress