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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/05/2022 Voucher No: SJV-0522-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001144	Graves Pakistan (Private) Limited	14,859	0	Record the Sale against Invoice no: TCSAS-0522-11 Graves Pakistan (Private) Limited
2	20010011	Sales Tax Payable	0	2,159	Record the Sale against Invoice no: TCSAS-0522-11 Graves Pakistan (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	12,700	Record the Sale against Invoice no: TCSAS-0522-11 Graves Pakistan (Private) Limited
TOTAL:			14,859	14,859	

Prepared By: Maha Waris Khan Approved By : In Progress