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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/06/2020 Voucher No: SJV-0620-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100175	Al-Haj Faw Motors Ltd.	33,977	0	Record the Sale against Invoice no: TCSAS-0620-7 Al-Haj Faw
					Motors Ltd.
2	20010011	Sales Tax Payable	0	4,937	Record the Sale against Invoice no: TCSAS-0620-7 Al-Haj Faw
					Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	29,040	Record the Sale against Invoice no: TCSAS-0620-7 Al-Haj Faw
				Motors Ltd.	
		TOTAL:	33,977	33,977	

Prepared By: Maha Waris Khan Approved By : In Progress