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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/06/2020 Voucher No: SJV-0620-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	33,462	0	Record the Sale against Invoice no: TCSAS-0620-12 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	4,862	Record the Sale against Invoice no: TCSAS-0620-12 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	28,600	Record the Sale against Invoice no: TCSAS-0620-12 Tapal Tea Pvt.
				Ltd.	
		TOTAL:	33,462	33,462	

Prepared By: Maha Waris Khan Approved By : In Progress