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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/09/2022</u>

Voucher No : <u>SJV-0922-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001214	Hayat Trading & Ind. International Enterprises	12,519	0	Record the Sale against Invoice no: TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
2	20010011	Sales Tax Payable	0	1,819	Record the Sale against Invoice no: TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
3	40010011	Sales Revenue (TCSS)	0	10,700	Record the Sale against Invoice no: TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
		TOTAL :	12,519	12,519	

Prepared By : Maha Waris Khan

Approved By : In Progress