

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/01/2020

Voucher No : SJV-0120-50

| S.#     | A/c code | Particulars          | Debit  | Credit | Narration                                                             |
|---------|----------|----------------------|--------|--------|-----------------------------------------------------------------------|
| 1       | 10010018 | Tapal Tea Pvt. Ltd.  | 11,162 | 0      | Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt. Ltd. |
| 2       | 20010011 | Sales Tax Payable    | 0      | 1,622  | Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt. Ltd. |
| 3       | 40010011 | Sales Revenue (TCSS) | 0      | 9,540  | Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt. Ltd. |
| TOTAL : |          |                      | 11,162 | 11,162 |                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress