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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/11/2022</u>

Voucher No : <u>SJV-1122-52</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	14,742	0	Record the Sale against Invoice no: TCSAS-1122-19 ICI Pakistan
				Ltd	
2	20010011	Sales Tax Payable	0	2,142	Record the Sale against Invoice no: TCSAS-1122-19 ICI Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	12,600	Record the Sale against Invoice no: TCSAS-1122-19 ICI Pakistan
					Ltd
		TOTAL :	14,742	14,742	

Prepared By : Maha Waris Khan

Approved By : In Progress