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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/11/2022</u>

Voucher No : <u>SJV-1122-87</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001203	Greenstar Social Marketing	22,932	0	Record the Sale against Invoice no: TCSAS-1122-22 Greenstar
					Social Marketing
2	20010011	Sales Tax Payable	0	3,332	Record the Sale against Invoice no: TCSAS-1122-22 Greenstar
					Social Marketing
3	40010011	Sales Revenue (TCSS)	0	19,600	Record the Sale against Invoice no: TCSAS-1122-22 Greenstar
					Social Marketing
		TOTAL :	22,932	22,932	

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Prepared By : Maha Waris Khan

Approved By : In Progress