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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/01/2020 Voucher No: SJV-0120-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	2,621	0	Record the Sale against Invoice no: TCSAS-0120-51 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	381	Record the Sale against Invoice no: TCSAS-0120-51 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,240	Record the Sale against Invoice no: TCSAS-0120-51 Tapal Tea Pvt.
					Ltd.
		TOTAL:	2,621	2,621	

Prepared By: Maha Waris Khan Approved By : In Progress