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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/04/2023 Voucher No: SJV-0423-23

| S.# | A/c code  | Particulars          | Debit | Credit | Narration  |
|-----|-----------|----------------------|-------|--------|--|
| 1   | 100100142 | UM Enterprises       | 8,496 | 0      | Record the Sale against Invoice no: TCSAS-0423-14 UM |
|     |           |                      |       |        | Enterprises  |
| 2   | 20010011  | Sales Tax Payable    | 0     | 1,296  | Record the Sale against Invoice no: TCSAS-0423-14 UM |
|     |           |                      |       |        | Enterprises  |
| 3   | 40010011  | Sales Revenue (TCSS) | 0     | 7,200  | Record the Sale against Invoice no: TCSAS-0423-14 UM |
|     |           |                      |       |        | Enterprises  |
|     |           | TOTAL:               | 8,496 | 8,496  |  |

Prepared By: Maha Waris Khan Approved By : In Progress