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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/05/2023 Voucher No: SJV-0523-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001255	TRG Pvt. Ltd	6,800	0	Record the Sale against Invoice no: TCSAS-0523-27 TRG Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0523-27 TRG Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	6,800	Record the Sale against Invoice no: TCSAS-0523-27 TRG Pvt. Ltd
		TOTAL:	6,800	6,800	

Prepared By: Maha Waris Khan Approved By : In Progress