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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/06/2023 Voucher No: SJV-0623-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	15,331	0	Record the Sale against Invoice no: TCSAS-0623-20 Loads Ltd.
2	20010011	Sales Tax Payable	0	2,339	Record the Sale against Invoice no: TCSAS-0623-20 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,992	Record the Sale against Invoice no: TCSAS-0623-20 Loads Ltd.
		TOTAL:	15,331	15,331	

Prepared By: Maha Waris Khan Approved By : In Progress