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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2020

Voucher No : <u>SJV-1120-27</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------|--------|--|
| 1 | 100100163 | Specialized Autoparts Industries Pvt. Ltd. | 43,875 | 0 | Record the Sale against Invoice no: TCSAS-1120-9 Specialized Autoparts Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 6,375 | Record the Sale against Invoice no: TCSAS-1120-9 Specialized Autoparts Industries Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 37,500 | Record the Sale against Invoice no: TCSAS-1120-9 Specialized Autoparts Industries Pvt. Ltd. |
| | | TOTAL : | 43,875 | 43,875 | |

Prepared By : Maha Waris Khan

Approved By : In Progress