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SJV-1120-54

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/11/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	18,136	0	Record the Sale against Invoice no: TCSAS-1120-21 UM
					Enterprises
2	20010011	Sales Tax Payable	0	2,636	Record the Sale against Invoice no: TCSAS-1120-21 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	15,500	Record the Sale against Invoice no: TCSAS-1120-21 UM
				Enterprises	
		TOTAL :	18,136	18,136	

Prepared By : Maha Waris Khan

Approved By : In Progress