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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/11/2020 Voucher No: SJV-1120-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	14,570	0	Record the Sale against Invoice no: TCSAS-1120-24 Loads Ltd.
2	20010011	Sales Tax Payable	0	1,688	Record the Sale against Invoice no: TCSAS-1120-24 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,882	Record the Sale against Invoice no: TCSAS-1120-24 Loads Ltd.
		TOTAL:	14,570	14,570	

Prepared By: Maha Waris Khan Approved By : In Progress