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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/12/2020</u>

Voucher No : <u>SJV-1220-89</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100193	Al Muqeet Textile Pvt. Ltd.	6,318	0	Record the Sale against Invoice no: TCSAS-1220-25 Al Muqeet
					Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	918	Record the Sale against Invoice no: TCSAS-1220-25 Al Muqeet
					Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,400	Record the Sale against Invoice no: TCSAS-1220-25 Al Muqeet
				Textile Pvt. Ltd.	
		TOTAL :	6,318	6,318	

Prepared By : Maha Waris Khan

Approved By : In Progress