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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/12/2020</u>

Voucher No : <u>SJV-1220-137</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	31,356	0	Record the Sale against Invoice no: TCSAS-1220-16 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	4,556	Record the Sale against Invoice no: TCSAS-1220-16 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	26,800	Record the Sale against Invoice no: TCSAS-1220-16 Security Paper
					Limited
		TOTAL :	31,356	31,356	

Prepared By : Maha Waris Khan

Approved By : In Progress