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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23-01-2020 Voucher No : SJV-0120-16 S.# Debit Credit A/c code **Particulars** Narration 1 10010018 Tapal Tea Pvt. Ltd. 7,582 0 Record the Sale against Invoice no: TCSAS-0120-9 Tapal Tea Pvt. Ltd. 2 20010011 0 Sales Tax Payable 1,102 Record the Sale against Invoice no: TCSAS-0120-9 Tapal Tea Pvt. Ltd. 3 40010011 Sales Revenue (TCSS) 0 6,480 Record the Sale against Invoice no: TCSAS-0120-9 Tapal Tea Pvt. Ltd. TOTAL : 7,582 7,582

Prepared By : Maha Waris Khan

Approved By : In Progress