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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-0120-17 S.# Debit Credit A/c code **Particulars** Narration 10010018 Tapal Tea Pvt. Ltd. 2,721 0 Record the Sale against Invoice no: TCSAS-0120-11 Tapal Tea Pvt. 1 Ltd. 2 20010011 0 Sales Tax Payable 396 Record the Sale against Invoice no: TCSAS-0120-11 Tapal Tea Pvt. Ltd. 3 40010011 Sales Revenue (TCSS) 0 2,325 Record the Sale against Invoice no: TCSAS-0120-11 Tapal Tea Pvt. Ltd. TOTAL : 2,721 2,721

Prepared By : Maha Waris Khan

Approved By : In Progress