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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 07/06/2021 Voucher No: SJV-0621-2 S.# Debit Credit A/c code **Particulars** Narration 100100192 Pakistan Beverage Ltd. 9,828 0 Record the Sale against Invoice no: TCSAS-0621-10 Pakistan 1 Beverage Ltd. 2 20010011 0 Sales Tax Payable 1,428 Record the Sale against Invoice no: TCSAS-0621-10 Pakistan Beverage Ltd. 3 40010011 Sales Revenue (TCSS) 0 8,400 Record the Sale against Invoice no: TCSAS-0621-10 Pakistan Beverage Ltd. TOTAL : 9.828 9,828

Prepared By : Maha Waris Khan

Approved By : In Progress