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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/06/2021 Voucher No: SJV-0621-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	17,784	0	Record the Sale against Invoice no: TCSAS-0621-17 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,584	Record the Sale against Invoice no: TCSAS-0621-17 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,200	Record the Sale against Invoice no: TCSAS-0621-17 Hilal Foods
				Pvt. Ltd.	
		TOTAL:	17,784	17,784	

Prepared By: Maha Waris Khan Approved By : In Progress