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SJV-0621-28

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/06/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	10,530	0	Record the Sale against Invoice no: TCSAS-0621-20 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,530	Record the Sale against Invoice no: TCSAS-0621-20 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-0621-20 Pakistan
					Beverage Ltd.
		TOTAL :	10,530	10,530	

Prepared By : Maha Waris Khan

Approved By : In Progress