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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/06/2021 Voucher No: SJV-0621-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	90,207	0	Record the Sale against Invoice no: TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	13,107	Record the Sale against Invoice no: TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	77,100	Record the Sale against Invoice no: TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
TOTAL:			90,207	90,207	

Prepared By: Maha Waris Khan Approved By : In Progress