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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/06/2021 Voucher No: SJV-0621-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	56	0	Record the Sale against Invoice no: TCSAS-0621-31 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	8	Record the Sale against Invoice no: TCSAS-0621-31 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	48	Record the Sale against Invoice no: TCSAS-0621-31 Tapal Tea Pvt.
					Ltd.
		TOTAL:	56	56	

Prepared By: Maha Waris Khan Approved By : In Progress