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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/06/2021 Voucher No: <u>SJV-0621-106</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	28,314	0	Record the Sale against Invoice no: TCSAS-0621-36 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,114	Record the Sale against Invoice no: TCSAS-0621-36 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,200	Record the Sale against Invoice no: TCSAS-0621-36 Hilal Foods
				Pvt. Ltd.	
		TOTAL:	28,314	28,314	

Prepared By: Maha Waris Khan Approved By : In Progress