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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/11/2021 Voucher No: SJV-1121-47

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--|--------|--------|--|
| 1 | 100100163 | Specialized Autoparts Industries Pvt. Ltd. | 17,550 | 0 | Record the Sale against Invoice no: TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,550 | Record the Sale against Invoice no: TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 15,000 | Record the Sale against Invoice no: TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd. |
| TOTAL: | | | 17,550 | 17,550 | |

Prepared By: Maha Waris Khan Approved By : In Progress