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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/11/2021

Voucher No : <u>SJV-1121-95</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	13,104	0	Record the Sale against Invoice no: TCSAS-1121-47 Pakistan
				Beverage Ltd.	
2	20010011	Sales Tax Payable	0	1,904	Record the Sale against Invoice no: TCSAS-1121-47 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,200	Record the Sale against Invoice no: TCSAS-1121-47 Pakistan
					Beverage Ltd.
		TOTAL :	13,104	13,104	

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Prepared By : Maha Waris Khan

Approved By : In Progress