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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/11/2021 Voucher No: <u>SJV-1121-106</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001150	Pakola Products Limited	16,614	0	Record the Sale against Invoice no: TCSAS-1121-42 Pakola
					Products Limited
2	20010011	Sales Tax Payable	0	2,414	Record the Sale against Invoice no: TCSAS-1121-42 Pakola
					Products Limited
3	40010011	Sales Revenue (TCSS)	0	14,200	Record the Sale against Invoice no: TCSAS-1121-42 Pakola
				Products Limited	
		TOTAL:	16,614	16,614	

Prepared By: Maha Waris Khan Approved By : In Progress