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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/11/2021 Voucher No: <u>SJV-1121-119</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001153	Wafaqi Mohtasib (Ombudsman)s Secretariat	22,759	0	Record the Sale against Invoice no: TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
2	20010011	Sales Tax Payable	0	3,164	Record the Sale against Invoice no: TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
3	40010011	Sales Revenue (TCSS)	0	19,595	Record the Sale against Invoice no: TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
TOTAL :			22,759	22,759	

Prepared By: Maha Waris Khan Approved By : In Progress