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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/01/2022</u>

Voucher No : <u>SJV-0122-168</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010014	Sales Revenue (IOS)	0	187,586	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors
					Limited
3	1001001161	Al-Ghazi Tractors Limited	187,586	0	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors
				Limited	
		TOTAL :	187,586	187,586	

Prepared By : Maha Waris Khan

Approved By : In Progress