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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/02/2022 Voucher No: SJV-0222-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001177	EBM English Biscuit Manufacturers Pvt. Ltd.	6,201	0	Record the Sale against Invoice no: TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	901	Record the Sale against Invoice no: TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,300	Record the Sale against Invoice no: TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
TOTAL:			6,201	6,201	

Prepared By: Maha Waris Khan Approved By : In Progress