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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/03/2022

Voucher No : <u>SJV-0322-51</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	4,680	0	Record the Sale against Invoice no: TCSAS-0322-32 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	680	Record the Sale against Invoice no: TCSAS-0322-32 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	4,000	Record the Sale against Invoice no: TCSAS-0322-32 Dawood University Of Eng. & Technology
		TOTAL :	4,680	4,680	

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Prepared By : Maha Waris Khan

Approved By : In Progress