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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/03/2022</u>

Voucher No : <u>SJV-0322-70</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100164	Tapal Energy Ltd.	14,150	0	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy
					Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy
					Ltd.
3	40010012	Sales Revenue (CSS)	0	14,150	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy
					Ltd.
		TOTAL :	14,150	14,150	

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Prepared By : Maha Waris Khan

Approved By : In Progress