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SJV-0322-90

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>24/03/2022</u>

A/c code	Particulars	Debit	Credit	Narration
100100192	Pakistan Beverage Ltd.	11,466	0	Record the Sale against Invoice no: TCSAS-0322-44 Pakistan
				Beverage Ltd.
20010011	Sales Tax Payable	0	1,666	Record the Sale against Invoice no: TCSAS-0322-44 Pakistan
				Beverage Ltd.
40010011	Sales Revenue (TCSS)	0	9,800	Record the Sale against Invoice no: TCSAS-0322-44 Pakistan
				Beverage Ltd.

TOTAL: 11,466 11,466

Prepared By : Maha Waris Khan

Approved By : In Progress