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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/03/2022 Voucher No: SJV-0322-121

| S.# | A/c code  | Particulars          | Debit | Credit | Narration  |
|-----|-----------|----------------------|-------|--------|--|
| 1   | 100100139 | Loads Ltd.           | 3,001 | 0      | Record the Sale against Invoice no: TCSAS-0322-50 Loads Ltd. |
| 2   | 20010011  | Sales Tax Payable    | 0     | 436    | Record the Sale against Invoice no: TCSAS-0322-50 Loads Ltd. |
| 3   | 40010011  | Sales Revenue (TCSS) | 0     | 2,565  | Record the Sale against Invoice no: TCSAS-0322-50 Loads Ltd. |
|     |           | TOTAL:               | 3,001 | 3,001  |  |

Prepared By: Maha Waris Khan Approved By : In Progress