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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 08/04/2022

Voucher No : <u>SJV-0422-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	45,630	0	Record the Sale against Invoice no: TCSAS-0422-9 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	6,630	Record the Sale against Invoice no: TCSAS-0422-9 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	39,000	Record the Sale against Invoice no: TCSAS-0422-9 United King Food (Private) Limited
		TOTAL :	45,630	45,630	

Prepared By : Maha Waris Khan

Approved By : In Progress