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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: SJV-0422-36

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|------------------------------------|-------|--------|--|
| 1 | 1001001175 | United King Food (Private) Limited | 3,791 | 0 | Record the Sale against Invoice no: TCSAS-0422-10 United King Food (Private) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 551 | Record the Sale against Invoice no: TCSAS-0422-10 United King Food (Private) Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 3,240 | Record the Sale against Invoice no: TCSAS-0422-10 United King Food (Private) Limited |
| TOTAL: | | | 3,791 | 3,791 | |

Prepared By: Maha Waris Khan Approved By : In Progress