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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/04/2022 Voucher No: <u>SJV-0422-104</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	5,265	0	Record the Sale against Invoice no: TCSAS-0422-40 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	765	Record the Sale against Invoice no: TCSAS-0422-40 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	4,500	Record the Sale against Invoice no: TCSAS-0422-40 Dawood University Of Eng. & Technology
	TOTAL:			5,265	

Prepared By: Maha Waris Khan Approved By : In Progress