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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-0422-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001197	TAF Foundation	18,650	0	Record the Sale against Invoice no: CSaS-0422-12 TAF Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-12 TAF Foundation
3	40010012	Sales Revenue (CSS)	0	18,650	Record the Sale against Invoice no: CSaS-0422-12 TAF Foundation
		TOTAL:	18,650	18,650	

Prepared By: Maha Waris Khan Approved By : In Progress