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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/04/2022 Voucher No: SJV-0422-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	38,610	0	Record the Sale against Invoice no: TCSAS-0422-27 Bank Of China
2	20010011	Sales Tax Payable	0	5,610	Record the Sale against Invoice no: TCSAS-0422-27 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	33,000	Record the Sale against Invoice no: TCSAS-0422-27 Bank Of China
		TOTAL:	38,610	38,610	

Prepared By: Maha Waris Khan Approved By : In Progress