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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/06/2022 Voucher No: SJV-0622-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	45,923	0	Record the Sale against Invoice no: TCSAS-0622-16 UM
					Enterprises
2	20010011	Sales Tax Payable	0	6,673	Record the Sale against Invoice no: TCSAS-0622-16 UM
					Enterprises
3	40010011	Sales Revenue (TCSS)	0	39,250	Record the Sale against Invoice no: TCSAS-0622-16 UM
					Enterprises
		TOTAL:	45,923	45,923	

Prepared By: Maha Waris Khan Approved By : In Progress