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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/07/2022 Voucher No: SJV-0722-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	7,254	0	Record the Sale against Invoice no: TCSAS-0722-15 Deewan
					Cement Limited
2	20010011	Sales Tax Payable	0	1,054	Record the Sale against Invoice no: TCSAS-0722-15 Deewan
					Cement Limited
3	40010011	Sales Revenue (TCSS)	0	6,200	Record the Sale against Invoice no: TCSAS-0722-15 Deewan
					Cement Limited
		TOTAL:	7,254	7,254	

Prepared By: Maha Waris Khan Approved By : In Progress