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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/07/2022 Voucher No: SJV-0722-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	6,669	0	Record the Sale against Invoice no: TCSAS-0722-16 Hilal Care Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	969	Record the Sale against Invoice no: TCSAS-0722-16 Hilal Care Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,700	Record the Sale against Invoice no: TCSAS-0722-16 Hilal Care Pvt.
					Ltd.
		TOTAL:	6,669	6,669	

Prepared By: Maha Waris Khan Approved By : In Progress