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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/07/2022 Voucher No: SJV-0722-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	1,053	0	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	153	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper
					Limited
4	100100159	Security Paper Limited	1,053	0	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper
					Limited
5	20010011	Sales Tax Payable	0	153	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper
					Limited
6	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper
				Limited	
		TOTAL:	2,106	2,106	

Prepared By: Maha Waris Khan Approved By : In Progress