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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/07/2022</u>

Voucher No : <u>SJV-0722-62</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	61,425	0	Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto
2	20010011	Sales Tax Payable	0	8,925	Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto
3	40010011	Sales Revenue (TCSS)	0	52,500	Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto
		TOTAL :	61,425	61,425	

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Prepared By : Maha Waris Khan

Approved By : In Progress