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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/07/2022 Voucher No: SJV-0722-66

| S.# | A/c code   | Particulars               | Debit | Credit | Narration  |
|-----|------------|---------------------------|-------|--------|--|
| 1   | 1001001122 | National Refinary Limited | 1,264 | 0      | Record the Sale against Invoice no: TCSAS-0722-22 National |
|     |            |                           |       |        | Refinary Limited   |
| 2   | 20010011   | Sales Tax Payable         | 0     | 184    | Record the Sale against Invoice no: TCSAS-0722-22 National |
|     |            |                           |       |        | Refinary Limited   |
| 3   | 40010011   | Sales Revenue (TCSS)      | 0     | 1,080  | Record the Sale against Invoice no: TCSAS-0722-22 National |
|     |            |                           |       |        | Refinary Limited   |
|     |            | TOTAL:                    | 1,264 | 1,264  |  |

Prepared By: Maha Waris Khan Approved By : In Progress