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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/08/2022 Voucher No: SJV-0822-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	3,744	0	Record the Sale against Invoice no: TCSAS-0822-5 Hilal Foods Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	544	Record the Sale against Invoice no: TCSAS-0822-5 Hilal Foods Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,200	Record the Sale against Invoice no: TCSAS-0822-5 Hilal Foods Pvt.
					Ltd.
		TOTAL:	3,744	3,744	

Prepared By: Maha Waris Khan Approved By : In Progress