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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>15/08/2022</u>

Voucher No : <u>SJV-0822-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	28,080	0	Record the Sale against Invoice no: TCSAS-0822-23 Bank Of China
2	20010011	Sales Tax Payable	0	4,080	Record the Sale against Invoice no: TCSAS-0822-23 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	24,000	Record the Sale against Invoice no: TCSAS-0822-23 Bank Of China
		TOTAL :	28,080	28,080	

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Approved By : In Progress