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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/08/2022</u>

Voucher No : <u>SJV-0822-66</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	22,133	0	Record the Sale against Invoice no: TCSAS-0822-31 Pakistan
					Cables Limited
2	20010011	Sales Tax Payable	0	43	Record the Sale against Invoice no: TCSAS-0822-31 Pakistan
					Cables Limited
3	40010011	Sales Revenue (TCSS)	0	22,090	Record the Sale against Invoice no: TCSAS-0822-31 Pakistan
					Cables Limited
		TOTAL :	22,133	22,133	

Prepared By : Maha Waris Khan

Approved By : In Progress