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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/09/2022 Voucher No: SJV-0922-5 S.# Debit Credit A/c code **Particulars** Narration 1001001133 Hilal Foods Pvt. Ltd. 5,148 0 Record the Sale against Invoice no: TCSAS-0922-9 Hilal Foods Pvt. 1 Ltd. 2 20010011 0 Sales Tax Payable 748 Record the Sale against Invoice no: TCSAS-0922-9 Hilal Foods Pvt. Ltd. 3 40010011 Sales Revenue (TCSS) 0 4,400 Record the Sale against Invoice no: TCSAS-0922-9 Hilal Foods Pvt. Ltd. TOTAL : 5,148 5,148

Prepared By : Maha Waris Khan

Approved By : In Progress