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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/08/2022 Voucher No: <u>SJV-0822-142</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	26,818	0	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	1,526	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	25,292	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper
					Limited
		TOTAL:	26,818	26,818	

Prepared By: Maha Waris Khan Approved By : In Progress