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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 04/10/2022

Voucher No : <u>SJV-1022-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	16,731	0	Record the Sale against Invoice no: TCSAS-1022-7 Deewan
				Cement Limited	
2	20010011	Sales Tax Payable	0	2,431	Record the Sale against Invoice no: TCSAS-1022-7 Deewan
					Cement Limited
3	40010011	Sales Revenue (TCSS)	0	14,300	Record the Sale against Invoice no: TCSAS-1022-7 Deewan
					Cement Limited
		TOTAL :	16,731	16,731	

Prepared By : Maha Waris Khan

Approved By : In Progress