

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/07/2020

Voucher No : SJV-0720-5

| S.#            | A/c code  | Particulars            | Debit      | Credit     | Narration   |
|----------------|-----------|------------------------|------------|------------|---|
| 1              | 100100159 | Security Paper Limited | 852        | 0          | Record the Sale against Invoice no: TCSAS-0720-5 Security Paper Limited |
| 2              | 20010011  | Sales Tax Payable      | 0          | 0          | Record the Sale against Invoice no: TCSAS-0720-5 Security Paper Limited |
| 3              | 40010011  | Sales Revenue (TCSS)   | 0          | 852        | Record the Sale against Invoice no: TCSAS-0720-5 Security Paper Limited |
| <b>TOTAL :</b> |           |                        | <b>852</b> | <b>852</b> |   |

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Approved By : In Progress