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SJV-0120-50

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/01/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	11,162	0	Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	1,622	Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,540	Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt.
				Ltd.	
		TOTAL :	11,162	11,162	

Prepared By : Maha Waris Khan

Approved By : In Progress