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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24/11/2022

Voucher No: SJV-1122-136

| S.# | A/c code   | Particulars               | Debit  | Credit | Narration   |
|-----|------------|---------------------------|--------|--------|---|
| 1   | 1001001239 | Ocean Management Services | 37,675 | 0      | Record the Sale against Invoice no: TCSAS-1122-39 Ocean |
|     |            |                           |        |        | Management Services                                     |
| 2   | 20010011   | Sales Tax Payable         | 0      | 5,475  | Record the Sale against Invoice no: TCSAS-1122-39 Ocean |
|     |            |                           |        |        | Management Services                                     |
| 3   | 40010011   | Sales Revenue (TCSS)      | 0      | 32,200 | Record the Sale against Invoice no: TCSAS-1122-39 Ocean |
|     |            |                           |        |        | Management Services                                     |
|     |            | TOTAL :                   | 37,675 | 37,675 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress