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SJV-1222-85

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>26/12/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001231	First Habib Modaraba	29,835	0	Record the Sale against Invoice no: TCSAS-1222-41 First Habib
					Modaraba
2	20010011	Sales Tax Payable	0	4,335	Record the Sale against Invoice no: TCSAS-1222-41 First Habib
					Modaraba
3	40010011	Sales Revenue (TCSS)	0	25,500	Record the Sale against Invoice no: TCSAS-1222-41 First Habib
				Modaraba	
		TOTAL :	29,835	29,835	

Prepared By : Maha Waris Khan

Approved By : In Progress