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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/01/2023 Voucher No: SJV-0123-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001234	Lucky Core Industries Ltd	19,656	0	Record the Sale against Invoice no: TCSAS-0123-25 Lucky Core
					Industries Ltd
2	20010011	Sales Tax Payable	0	2,856	Record the Sale against Invoice no: TCSAS-0123-25 Lucky Core
					Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	16,800	Record the Sale against Invoice no: TCSAS-0123-25 Lucky Core
				Industries Ltd	
		TOTAL:	19,656	19,656	

Prepared By: Maha Waris Khan Approved By : In Progress