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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/01/2023 Voucher No: SJV-0123-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	53,513	0	Record the Sale against Invoice no: TCSAS-0123-35 Deewan
					Farooque Motors
2	20010011	Sales Tax Payable	0	6,613	Record the Sale against Invoice no: TCSAS-0123-35 Deewan
					Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	46,900	Record the Sale against Invoice no: TCSAS-0123-35 Deewan
					Farooque Motors
		TOTAL:	53,513	53,513	

Prepared By: Maha Waris Khan Approved By : In Progress