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SJV-0223-38

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/02/2023</u>

ŧ	A/c code	Particulars	Debit	Credit	Narration
	100100142	UM Enterprises	46,800	0	Record the Sale against Invoice no: TCSAS-0223-29 UM
					Enterprises
	20010011	Sales Tax Payable	0	6,800	Record the Sale against Invoice no: TCSAS-0223-29 UM
					Enterprises
	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0223-29 UM
				Enterprises	
		TOTAL :	46,800	46,800	

Prepared By : Maha Waris Khan

Approved By : In Progress