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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/03/2023 Voucher No: SJV-0323-4

| S.# | A/c code  | Particulars          | Debit  | Credit  | Narration   |
|-----|-----------|----------------------|--------|---------|---|
| 1   | 100100153 | Martin Dow Limited   | 54,280 | 0       | Record the Sale against Invoice no: TCSAS-0323-6 Martin Dow |
|     |           |                      |        |         | Limited   |
| 2   | 20010011  | Sales Tax Payable    | 0      | 8,280   | Record the Sale against Invoice no: TCSAS-0323-6 Martin Dow |
|     |           |                      |        |         | Limited   |
| 3   | 40010011  | Sales Revenue (TCSS) | 0      | 46,000  | Record the Sale against Invoice no: TCSAS-0323-6 Martin Dow |
|     |           |                      |        | Limited |   |
|     |           | TOTAL:               | 54,280 | 54,280  |   |

Prepared By: Maha Waris Khan Approved By : In Progress