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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/03/2023 Voucher No: SJV-0323-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001124	Meezan Bank Limited	1,888,000	0	Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank
					Limited
2	20010011	Sales Tax Payable	0	288,000	Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank
					Limited
3	40010011	Sales Revenue (TCSS)	0	1,600,000	Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank
					Limited
		TOTAL :	1,888,000	1,888,000	

Prepared By: Maha Waris Khan Approved By : In Progress