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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2023

Voucher No: SJV-0223-129

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------|--------|--------|--|
| 1 | 1001001236 | Deewan Farooque Motors | 28,910 | 0 | Record the Sale against Invoice no: TCSAS-0223-48 Deewan |
| | | | | | Farooque Motors |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,410 | Record the Sale against Invoice no: TCSAS-0223-48 Deewan |
| | | | | | Farooque Motors |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 24,500 | Record the Sale against Invoice no: TCSAS-0223-48 Deewan |
| | | | | | Farooque Motors |
| | | TOTAL : | 28,910 | 28,910 | |

Prepared By : Maha Waris Khan

Approved By : In Progress