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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/05/2023</u>

Voucher No : <u>SJV-0523-54</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------|--------|--------|--|
| 1 | 1001001236 | Deewan Farooque Motors | 33,444 | 0 | Record the Sale against Invoice no: TCSAS-0523-22 Deewan |
| | | | | | Farooque Motors |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,102 | Record the Sale against Invoice no: TCSAS-0523-22 Deewan |
| | | | | | Farooque Motors |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 28,342 | Record the Sale against Invoice no: TCSAS-0523-22 Deewan |
| | | · | | | Farooque Motors |
| | | TOTAL : | 33,444 | 33,444 | |

Prepared By : Maha Waris Khan

Approved By : In Progress