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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 02/06/2023 Voucher No: SJV-0623-1 S.# Credit A/c code **Particulars** Debit Narration 1001001209 Power Cement Ltd. 153,400 0 Record the Sale against Invoice no: TCSAS-0623-4 Power Cement 1 Ltd. 2 20010011 Sales Tax Payable 0 23,400 Record the Sale against Invoice no: TCSAS-0623-4 Power Cement Ltd. 3 40010011 Sales Revenue (TCSS) 0 130,000 Record the Sale against Invoice no: TCSAS-0623-4 Power Cement Ltd. TOTAL : 153,400 153,400

Prepared By : Maha Waris Khan

Approved By : In Progress