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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/05/2023 Voucher No: SJV-0523-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001258	Sukkur IBA University	59,472	0	Record the Sale against Invoice no: TCSAS-0523-32 Sukkur IBA
					University
2	20010011	Sales Tax Payable	0	9,072	Record the Sale against Invoice no: TCSAS-0523-32 Sukkur IBA
					University
3	40010011	Sales Revenue (TCSS)	0	50,400	Record the Sale against Invoice no: TCSAS-0523-32 Sukkur IBA
					University
		TOTAL:	59,472	59,472	

Prepared By: Maha Waris Khan Approved By : In Progress