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SJV-0723-29

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/07/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	47,259	0	Record the Sale against Invoice no: TCSAS-0723-20 Power Cement
					Ltd.
2	20010011	Sales Tax Payable	0	7,209	Record the Sale against Invoice no: TCSAS-0723-20 Power Cement
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,050	Record the Sale against Invoice no: TCSAS-0723-20 Power Cement
					Ltd.
		TOTAL :	47,259	47,259	

Prepared By : Maha Waris Khan

Approved By : In Progress