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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/02/2020 Voucher No: SJV-0220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	5,961	0	Record the Sale against Invoice no: TCSAS-0220-14 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	774	Record the Sale against Invoice no: TCSAS-0220-14 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,187	Record the Sale against Invoice no: TCSAS-0220-14 Tapal Tea Pvt.
					Ltd.
		TOTAL:	5,961	5,961	

Prepared By: Maha Waris Khan Approved By : In Progress