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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/11/2020 Voucher No: SJV-1120-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	16,965	0	Record the Sale against Invoice no: TCSAS-1120-37 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	2,465	Record the Sale against Invoice no: TCSAS-1120-37 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	14,500	Record the Sale against Invoice no: TCSAS-1120-37 Pakistan
					Beverage Ltd.
		TOTAL:	16,965	16,965	

Prepared By: Maha Waris Khan Approved By : In Progress