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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/02/2020</u>

Voucher No : <u>SJV-0220-39</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	5,054	0	Record the Sale against Invoice no: TCSAS-0220-19 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	734	Record the Sale against Invoice no: TCSAS-0220-19 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,320	Record the Sale against Invoice no: TCSAS-0220-19 Tapal Tea Pvt.
				Ltd.	
		TOTAL :	5,054	5,054	

Prepared By : Maha Waris Khan

Approved By : In Progress