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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24/12/2020

Voucher No : <u>SJV-1220-84</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	1,404	0	Record the Sale against Invoice no: TCSAS-1220-56 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	204	Record the Sale against Invoice no: TCSAS-1220-56 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	1,200	Record the Sale against Invoice no: TCSAS-1220-56 Security Paper
				Limited	
		TOTAL :	1,404	1,404	

Prepared By : Maha Waris Khan

Approved By : In Progress