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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2020 Voucher No: <u>SJV-1220-143</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	20,592	0	Record the Sale against Invoice no: TCSAS-1220-62 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	2,992	Record the Sale against Invoice no: TCSAS-1220-62 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,600	Record the Sale against Invoice no: TCSAS-1220-62 Pakistan
					Beverage Ltd.
		TOTAL:	20,592	20,592	

Prepared By: Maha Waris Khan Approved By : In Progress