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SJV-0921-24

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/09/2021</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------|--------|-----------|--|
| 1 | 1001001137 | TPS Pakistan Pvt. Ltd. | 15,130 | 0 | Record the Sale against Invoice no: TCSAS-0921-16 TPS Pakistan |
| | | | | | Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,446 | Record the Sale against Invoice no: TCSAS-0921-16 TPS Pakistan |
| | | | | | Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 13,684 | Record the Sale against Invoice no: TCSAS-0921-16 TPS Pakistan |
| | | | | Pvt. Ltd. | |
| | | TOTAL : | 15,130 | 15,130 | |

Prepared By : Maha Waris Khan

Approved By : In Progress