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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