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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2021

Voucher No : <u>SJV-1221-72</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-------------------------|--------|--------|--|
| 1 | 1001001151 | Pakistan Cables Limited | 51,382 | 0 | Record the Sale against Invoice no: TCSAS-1221-31 Pakistan |
| | | | | | Cables Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,774 | Record the Sale against Invoice no: TCSAS-1221-31 Pakistan |
| | | | | | Cables Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 46,608 | Record the Sale against Invoice no: TCSAS-1221-31 Pakistan |
| | | · | | | Cables Limited |
| | | TOTAL : | 51,382 | 51,382 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress