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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 30/09/2022

Voucher No : <u>SJV-0922-94</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	20,475	0	Record the Sale against Invoice no: TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,975	Record the Sale against Invoice no: TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd.
		TOTAL :	20,475	20,475	

Prepared By : Maha Waris Khan

Approved By : In Progress