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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/11/2022

Voucher No : <u>SJV-1122-21</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-------------------------|--------|--------|--|
| 1 | 1001001151 | Pakistan Cables Limited | 56,590 | 0 | Record the Sale against Invoice no: TCSAS-1122-10 Pakistan |
| | | | | | Cables Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 6,130 | Record the Sale against Invoice no: TCSAS-1122-10 Pakistan |
| | | | | | Cables Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 50,460 | Record the Sale against Invoice no: TCSAS-1122-10 Pakistan |
| | | · | | | Cables Limited |
| | | TOTAL : | 56,590 | 56,590 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress