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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/11/2022</u>

Voucher No : <u>SJV-1122-31</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	2,925	0	Record the Sale against Invoice no: TCSAS-1122-18 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	425	Record the Sale against Invoice no: TCSAS-1122-18 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,500	Record the Sale against Invoice no: TCSAS-1122-18 Pacific Delta Shipping Pvt. Ltd.
		TOTAL :	2,925	2,925	

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Prepared By : Maha Waris Khan

Approved By : In Progress