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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/12/2022</u>

Voucher No: SJV-1222-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001232	YKK Pakistan Pvt. Ltd.	78,058	0	Record the Sale against Invoice no: TCSAS-1222-49 YKK Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1222-49 YKK Pakistan
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	78,058	Record the Sale against Invoice no: TCSAS-1222-49 YKK Pakistan
					Pvt. Ltd.
		TOTAL :	78,058	78,058	

Prepared By : Maha Waris Khan

Approved By : In Progress