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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/03/2023 Voucher No: SJV-0323-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	51,023	0	Record the Sale against Invoice no: TCSAS-0323-12 Pakistan
					Cables Limited
2	20010011	Sales Tax Payable	0	7,783	Record the Sale against Invoice no: TCSAS-0323-12 Pakistan
					Cables Limited
3	40010011	Sales Revenue (TCSS)	0	43,240	Record the Sale against Invoice no: TCSAS-0323-12 Pakistan
					Cables Limited
		TOTAL:	51,023	51,023	

Prepared By: Maha Waris Khan Approved By : In Progress