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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 19/05/2023

Voucher No : <u>SJV-0523-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	8,260	0	Record the Sale against Invoice no: TCSAS-0523-25 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,260	Record the Sale against Invoice no: TCSAS-0523-25 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,000	Record the Sale against Invoice no: TCSAS-0523-25 Pacific Delta Shipping Pvt. Ltd.
		TOTAL :	8,260	8,260	

Prepared By : Maha Waris Khan

Approved By : In Progress