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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/08/2023 Voucher No: SJV-0823-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 21,759	0	Record the Sale against Invoice no: TCSAS-0823-44 Pakistan  Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	3,319	Record the Sale against Invoice no: TCSAS-0823-44 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	18,440	Record the Sale against Invoice no: TCSAS-0823-44 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL:			21,759	21,759	

Prepared By: Maha Waris Khan Approved By : In Progress