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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/12/2023 Voucher No: SJV-1223-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	4,543	0	Record the Sale against Invoice no: TCSAS-1223-29 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	693	Record the Sale against Invoice no: TCSAS-1223-29 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	3,850	Record the Sale against Invoice no: TCSAS-1223-29 Shapar Pvt. Ltd
		TOTAL:	4,543	4,543	

Prepared By: Maha Waris Khan Approved By : In Progress