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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/12/2023

Voucher No : <u>SJV-1223-66</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	69,444	0	Record the Sale against Invoice no: TCSAS-1223-36 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	10,594	Record the Sale against Invoice no: TCSAS-1223-36 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	58,850	Record the Sale against Invoice no: TCSAS-1223-36 Omar Jibran Engineering Industries Ltd
		TOTAL :	69,444	69,444	

Prepared By : Maha Waris Khan

Approved By : In Progress