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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/12/2023 Voucher No: SJV-1223-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	52,911	0	Record the Sale against Invoice no: TCSAS-1223-59 Loads Ltd.
2	20010011	Sales Tax Payable	0	8,070	Record the Sale against Invoice no: TCSAS-1223-59 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	44,841	Record the Sale against Invoice no: TCSAS-1223-59 Loads Ltd.
		TOTAL:	52,911	52,911	

Prepared By: Maha Waris Khan Approved By : In Progress