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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: <u>SJV-1223-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	27,134	0	Record the Sale against Invoice no: TCSAS-1223-60 Avanza
					Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	4,139	Record the Sale against Invoice no: TCSAS-1223-60 Avanza
					Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	22,995	Record the Sale against Invoice no: TCSAS-1223-60 Avanza
					Solutions Pvt Ltd
		TOTAL:	27,134	27,134	

Prepared By: Maha Waris Khan Approved By : In Progress