

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/01/2024

Voucher No : SJV-0124-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Pak Qatar General Takaful Ltd.	24,634	0	Record the Sale against Invoice no: TCSAS-0124-28 Pak Qatar General Takaful Ltd.
2	20010011	Sales Tax Payable	0	3,758	Record the Sale against Invoice no: TCSAS-0124-28 Pak Qatar General Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,876	Record the Sale against Invoice no: TCSAS-0124-28 Pak Qatar General Takaful Ltd.
TOTAL :			24,634	24,634	

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Approved By : In Progress