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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/03/2024 Voucher No: SJV-0324-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100152	Lucky Textile Mills Limited	10,915	0	Record the Sale against Invoice no: TCSAS-0324-22 Lucky Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	1,665	Record the Sale against Invoice no: TCSAS-0324-22 Lucky Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	9,250	Record the Sale against Invoice no: TCSAS-0324-22 Lucky Textile
					Mills Limited
		TOTAL:	10,915	10,915	

Prepared By: Maha Waris Khan Approved By : In Progress