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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 : <u>SJV-0324-79</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------|--------|--------|----------------------------------------------------------------|
| 1 | 100100158 | Regent Plaza | 60,127 | 0 | Record the Sale against Invoice no: TCSAS-0324-23 Regent Plaza |
| 2 | 20010011 | Sales Tax Payable | 0 | 9,172 | Record the Sale against Invoice no: TCSAS-0324-23 Regent Plaza |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 50,955 | Record the Sale against Invoice no: TCSAS-0324-23 Regent Plaza |
| | | TOTAL : | 60,127 | 60,127 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress