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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 07/03/2024

Voucher No : <u>SJV-0324-87</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Pak Qatar General Takaful Ltd.	54,941	0	Record the Sale against Invoice no: TCSAS-0324-14 Pak Qatar General Takaful Ltd.
2	20010011	Sales Tax Payable	0	8,381	Record the Sale against Invoice no: TCSAS-0324-14 Pak Qatar General Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	46,560	Record the Sale against Invoice no: TCSAS-0324-14 Pak Qatar General Takaful Ltd.
		TOTAL :	54,941	54,941	

Prepared By : Maha Waris Khan

Approved By : In Progress