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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/03/2024 Voucher No: SJV-0324-93

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-------------------------|-------|--------|--|
| 1 | 1001001151 | Pakistan Cables Limited | 1,912 | 0 | Record the Sale against Invoice no: TCSAS-0324-78 Pakistan |
| | | | | | Cables Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 292 | Record the Sale against Invoice no: TCSAS-0324-78 Pakistan |
| | | | | | Cables Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,620 | Record the Sale against Invoice no: TCSAS-0324-78 Pakistan |
| | | | | | Cables Limited |
| | | TOTAL: | 1,912 | 1,912 | |

Prepared By: Maha Waris Khan Approved By : In Progress