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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/03/2024</u>

Voucher No : <u>SJV-0324-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	38,350	0	Record the Sale against Invoice no: TCSAS-0324-71 TPS Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,850	Record the Sale against Invoice no: TCSAS-0324-71 TPS Pakistan
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	32,500	Record the Sale against Invoice no: TCSAS-0324-71 TPS Pakistan
					Pvt. Ltd.
		TOTAL :	38,350	38,350	

Prepared By : Maha Waris Khan

Approved By : In Progress