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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/04/2024 Voucher No: SJV-0424-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	71,128	0	Record the Sale against Invoice no: TCSAS-0424-7 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	10,850	Record the Sale against Invoice no: TCSAS-0424-7 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	60,278	Record the Sale against Invoice no: TCSAS-0424-7 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL:			71,128	71,128	

Prepared By: Maha Waris Khan Approved By : In Progress