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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/04/2024 Voucher No: <u>SJV-0424-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001299	Pakistan Mercantile Exchange	34,919	0	Record the Sale against Invoice no: TCSAS-0424-56 Pakistan  Mercantile Exchange
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0424-56 Pakistan  Mercantile Exchange
3	40010011	Sales Revenue (TCSS)	0	34,919	Record the Sale against Invoice no: TCSAS-0424-56 Pakistan  Mercantile Exchange
TOTAL:			34,919	34,919	

Prepared By: Maha Waris Khan Approved By : In Progress