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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/04/2024 Voucher No: <u>SJV-0424-111</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	23,836	0	Record the Sale against Invoice no: TCSAS-0424-65 Mustaqim  Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	3,636	Record the Sale against Invoice no: TCSAS-0424-65 Mustaqim  Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	20,200	Record the Sale against Invoice no: TCSAS-0424-65 Mustaqim  Dyeing and Printing Ind. Pvt. Ltd
TOTAL:			23,836	23,836	

Prepared By: Maha Waris Khan Approved By : In Progress