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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/04/2024 Voucher No: <u>SJV-0424-112</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	54,605	0	Record the Sale against Invoice no: TCSAS-0424-70 Multinet
					Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	8,330	Record the Sale against Invoice no: TCSAS-0424-70 Multinet
					Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	46,275	Record the Sale against Invoice no: TCSAS-0424-70 Multinet
					Pakistan Pvt. Ltd.
		TOTAL:	54,605	54,605	

Prepared By: Maha Waris Khan Approved By : In Progress