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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/04/2024 Voucher No: SJV-0424-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	96,553	0	Record the Sale against Invoice no: TCSAS-0424-12 Loads Ltd.
2	20010011	Sales Tax Payable	0	14,729	Record the Sale against Invoice no: TCSAS-0424-12 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	81,824	Record the Sale against Invoice no: TCSAS-0424-12 Loads Ltd.
		TOTAL:	96,553	96,553	

Prepared By: Maha Waris Khan Approved By : In Progress