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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/05/2024 Voucher No: SJV-0524-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	47,436	0	Record the Sale against Invoice no: TCSAS-0524-5 Louis Dreyfus  Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	7,236	Record the Sale against Invoice no: TCSAS-0524-5 Louis Dreyfus  Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	40,200	Record the Sale against Invoice no: TCSAS-0524-5 Louis Dreyfus  Company Pakistan Pvt Ltd
TOTAL:			47,436	47,436	

Prepared By: Maha Waris Khan Approved By : In Progress