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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/05/2024

Voucher No : <u>SJV-0524-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	164,020	0	Record the Sale against Invoice no: TCSAS-0524-11 Thatta Cement
					Company Ltd
2	20010011	Sales Tax Payable	0	25,020	Record the Sale against Invoice no: TCSAS-0524-11 Thatta Cement
					Company Ltd
3	40010011	Sales Revenue (TCSS)	0	139,000	Record the Sale against Invoice no: TCSAS-0524-11 Thatta Cement
					Company Ltd
		TOTAL :	164,020	164,020	

Prepared By : Maha Waris Khan

Approved By : In Progress