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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-0524-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001295	Pak-Qatar Family Takaful Ltd.	153,461	0	Record the Sale against Invoice no: TCSAS-0524-7 Pak-Qatar Family Takaful Ltd.
2	20010011	Sales Tax Payable	0	23,409	Record the Sale against Invoice no: TCSAS-0524-7 Pak-Qatar Family Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	130,052	Record the Sale against Invoice no: TCSAS-0524-7 Pak-Qatar Family Takaful Ltd.
TOTAL:			153,461	153,461	

Prepared By: Maha Waris Khan Approved By : In Progress