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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/05/2024 Voucher No: SJV-0524-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	15,600	0	Record the Sale against Invoice no: TCSAS-0524-49 Pakistan Stock
					Exchange Ltd
2	20010011	Sales Tax Payable	0	2,380	Record the Sale against Invoice no: TCSAS-0524-49 Pakistan Stock
					Exchange Ltd
3	40010011	Sales Revenue (TCSS)	0	13,220	Record the Sale against Invoice no: TCSAS-0524-49 Pakistan Stock
					Exchange Ltd
		TOTAL:	15,600	15,600	

Prepared By: Maha Waris Khan Approved By : In Progress