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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/05/2024 Voucher No: <u>SJV-0524-106</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001208	People Steel Mills Limited	1,357	0	Record the Sale against Invoice no: TCSAS-0524-68 People Steel
					Mills Limited
2	20010011	Sales Tax Payable	0	207	Record the Sale against Invoice no: TCSAS-0524-68 People Steel
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	1,150	Record the Sale against Invoice no: TCSAS-0524-68 People Steel
					Mills Limited
		TOTAL:	1,357	1,357	

Prepared By: Maha Waris Khan Approved By : In Progress