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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/07/2024 Voucher No: SJV-0724-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001331	Aga Khan Agency for Habitat	18,880	0	Record the Sale against Invoice no: TCSAS-0724-54 Aga Khan
					Agency for Habitat
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-0724-54 Aga Khan
					Agency for Habitat
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0724-54 Aga Khan
				Agency for Habitat	
		TOTAL:	18,880	18,880	

Prepared By: Maha Waris Khan Approved By : In Progress