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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/07/2024 Voucher No: <u>SJV-0724-127</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	219,480	0	Record the Sale against Invoice no: TCSAS-0724-69 Multinet
					Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	33,480	Record the Sale against Invoice no: TCSAS-0724-69 Multinet
					Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	186,000	Record the Sale against Invoice no: TCSAS-0724-69 Multinet
					Pakistan Pvt. Ltd.
		TOTAL:	219,480	219,480	

Prepared By: Maha Waris Khan Approved By : In Progress