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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/07/2024 Voucher No: <u>SJV-0724-147</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001332	UTOPIA Industries Pvt Ltd	372	0	Record the Sale against Invoice no: TCSAS-0724-82 UTOPIA
					Industries Pvt Ltd
2	20010011	Sales Tax Payable	0	57	Record the Sale against Invoice no: TCSAS-0724-82 UTOPIA
					Industries Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	315	Record the Sale against Invoice no: TCSAS-0724-82 UTOPIA
					Industries Pvt Ltd
		TOTAL:	372	372	

Prepared By: Maha Waris Khan Approved By : In Progress