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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/08/2024 Voucher No: SJV-0824-83

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------|-------|--------|--|
| 1 | 10010018 | Tapal Tea Pvt. Ltd. | 5,192 | 0 | Record the Sale against Invoice no: TCSAS-0824-63 Tapal Tea Pvt. |
| | | | | | Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 792 | Record the Sale against Invoice no: TCSAS-0824-63 Tapal Tea Pvt. |
| | | | | | Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,400 | Record the Sale against Invoice no: TCSAS-0824-63 Tapal Tea Pvt. |
| | | | | | Ltd. |
| | | TOTAL: | 5,192 | 5,192 | |

Prepared By: Maha Waris Khan Approved By : In Progress