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Voucher No : <u>SJV-0824-150</u>



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>28/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	65,962	0	Record the Sale against Invoice no: TCSAS-0824-98 MN Textile
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	10,062	Record the Sale against Invoice no: TCSAS-0824-98 MN Textile
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	55,900	Record the Sale against Invoice no: TCSAS-0824-98 MN Textile
				Pvt. Ltd.	
		TOTAL :	65,962	65,962	

Prepared By : Maha Waris Khan

Approved By : In Progress