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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 02/09/2024

Voucher No : <u>SJV-0924-1</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	64,236	0	Record the Sale against Invoice no: TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	9,798	Record the Sale against Invoice no: TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	54,438	Record the Sale against Invoice no: TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
TOTAL :				64,236	

Prepared By : Maha Waris Khan

Approved By : In Progress