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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 09/09/2024 Voucher No: SJV-0924-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	53,690	0	Record the Sale against Invoice no: TCSAS-0924-22 Deewan
					Cement Limited
2	20010011	Sales Tax Payable	0	8,190	Record the Sale against Invoice no: TCSAS-0924-22 Deewan
					Cement Limited
3	40010011	Sales Revenue (TCSS)	0	45,500	Record the Sale against Invoice no: TCSAS-0924-22 Deewan
					Cement Limited
		TOTAL:	53,690	53,690	

Prepared By: Maha Waris Khan Approved By : In Progress