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SJV-0924-41

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/09/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	59,330	0	Record the Sale against Invoice no: TCSAS-0924-23 MN Textile
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	9,050	Record the Sale against Invoice no: TCSAS-0924-23 MN Textile
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	50,280	Record the Sale against Invoice no: TCSAS-0924-23 MN Textile
					Pvt. Ltd.
		TOTAL :	59,330	59,330	

Prepared By : Maha Waris Khan

Approved By : In Progress