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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/10/2024 Voucher No: <u>SJV-1024-112</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	31,642	0	Record the Sale against Invoice no: TCSAS-1024-63 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,829	Record the Sale against Invoice no: TCSAS-1024-63 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,813	Record the Sale against Invoice no: TCSAS-1024-63 Multiple Autoparts Industries Pvt. Ltd.
	TOTAL:			31,642	

Prepared By: Maha Waris Khan Approved By : In Progress