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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/10/2024</u>

Voucher No : SJV-1024-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	15,354	0	Record the Sale against Invoice no: TCSAS-1024-59 Loads Ltd.
2	20010011	Sales Tax Payable	0	2,342	Record the Sale against Invoice no: TCSAS-1024-59 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,012	Record the Sale against Invoice no: TCSAS-1024-59 Loads Ltd.
		TOTAL :	15,354	15,354	

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Prepared By : Maha Waris Khan

Approved By : In Progress