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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/10/2024</u>

Voucher No : <u>SJV-1024-147</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001324	Sunridge Foods (Pvt) Ltd	65,490	0	Record the Sale against Invoice no: TCSAS-1024-94 Sunridge
					Foods (Pvt) Ltd
2	20010011	Sales Tax Payable	0	9,990	Record the Sale against Invoice no: TCSAS-1024-94 Sunridge
					Foods (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	55,500	Record the Sale against Invoice no: TCSAS-1024-94 Sunridge
					Foods (Pvt) Ltd
		TOTAL :	65,490	65,490	

Prepared By : Maha Waris Khan

Approved By : In Progress