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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/11/2024 Voucher No: SJV-1124-79

| S.#    | A/c code  | Particulars                             | Debit | Credit | Narration   |
|--------|-----------|---|-------|--------|---|
| 1      | 100100154 | Multiple Autoparts Industries Pvt. Ltd. | 7,239 | 0      | Record the Sale against Invoice no: TCSAS-1124-33 Multiple Autoparts Industries Pvt. Ltd. |
| 2      | 20010011  | Sales Tax Payable                       | 0     | 1,104  | Record the Sale against Invoice no: TCSAS-1124-33 Multiple Autoparts Industries Pvt. Ltd. |
| 3      | 40010011  | Sales Revenue (TCSS)                    | 0     | 6,135  | Record the Sale against Invoice no: TCSAS-1124-33 Multiple Autoparts Industries Pvt. Ltd. |
| TOTAL: |           |   | 7,239 | 7,239  |   |

Prepared By: Maha Waris Khan Approved By : In Progress