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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/12/2024 Voucher No: SJV-1224-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	6,018	0	Record the Sale against Invoice no: TCSAS-1224-23 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	918	Record the Sale against Invoice no: TCSAS-1224-23 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	5,100	Record the Sale against Invoice no: TCSAS-1224-23 Shapar Pvt. Ltd
		TOTAL:	6,018	6,018	

Prepared By: Maha Waris Khan Approved By : In Progress