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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/12/2024 Voucher No: SJV-1224-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	50,453	0	Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	7,697	Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
3	40010011	Sales Revenue (TCSS)	0	42,756	Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
TOTAL:			50,453	50,453	

Prepared By: Maha Waris Khan Approved By : In Progress