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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/12/2024 Voucher No: <u>SJV-1224-133</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	41,300	0	Record the Sale against Invoice no: TCSAS-1224-75 TPS Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,300	Record the Sale against Invoice no: TCSAS-1224-75 TPS Pakistan
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	35,000	Record the Sale against Invoice no: TCSAS-1224-75 TPS Pakistan
					Pvt. Ltd.
		TOTAL:	41,300	41,300	

Prepared By: Maha Waris Khan Approved By : In Progress