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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/12/2024</u>

Voucher No : <u>SJV-1224-169</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001334	Archroma Pakistan Limited	19,234	0	Record the Sale against Invoice no: TCSAS-1224-77 Archroma
					Pakistan Limited
2	20010011	Sales Tax Payable	0	2,934	Record the Sale against Invoice no: TCSAS-1224-77 Archroma
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	16,300	Record the Sale against Invoice no: TCSAS-1224-77 Archroma
					Pakistan Limited
		TOTAL :	19,234	19,234	

Prepared By : Maha Waris Khan

Approved By : In Progress