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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/01/2025

Voucher No : <u>SJV-0125-74</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	26,031	0	Record the Sale against Invoice no: TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,971	Record the Sale against Invoice no: TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	22,060	Record the Sale against Invoice no: TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
		TOTAL :	26,031	26,031	

Prepared By : Maha Waris Khan

Approved By : In Progress