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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2025 Voucher No: SJV-0125-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	5,782	0	Record the Sale against Invoice no: TCSAS-0125-80 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	882	Record the Sale against Invoice no: TCSAS-0125-80 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-0125-80 Shapar Pvt. Ltd
		TOTAL:	5,782	5,782	

Prepared By: Maha Waris Khan Approved By : In Progress