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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 25/02/2025

Voucher No : <u>SJV-0225-95</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001297	FWQ Enterprises Private Limited	118,283	0	Record the Sale against Invoice no: TCSAS-0225-53 FWQ Enterprises Private Limited
2	20010011	Sales Tax Payable	0	18,043	Record the Sale against Invoice no: TCSAS-0225-53 FWQ Enterprises Private Limited
3	40010011	Sales Revenue (TCSS)	0	100,240	Record the Sale against Invoice no: TCSAS-0225-53 FWQ Enterprises Private Limited
		TOTAL :	118,283	118,283	

Prepared By : Maha Waris Khan

Approved By : In Progress