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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: 26/02/2025 Voucher No: SJV-0225-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	11,470	0	Record the Sale against Invoice no: TCSAS-0225-56 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,750	Record the Sale against Invoice no: TCSAS-0225-56 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,720	Record the Sale against Invoice no: TCSAS-0225-56 Sybrid Pvt. Ltd.
		TOTAL:	11,470	11,470	

Prepared By: Maha Waris Khan Approved By : In Progress