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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/03/2025 Voucher No: SJV-0325-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	27,970	Record the Sale against Invoice no: TCSAS-0325-12 Pakistan Stock
					Exchange Ltd
2	20010011	Sales Tax Payable	0	5,036	Record the Sale against Invoice no: TCSAS-0325-12 Pakistan Stock
					Exchange Ltd
3	100100155	Pakistan Stock Exchange Ltd	33,006	0	Record the Sale against Invoice no: TCSAS-0325-12 Pakistan Stock
					Exchange Ltd
		TOTAL	: 33,006	33,006	

Prepared By: Maha Waris Khan Approved By : In Progress