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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/04/2025 Voucher No: SJV-0425-7 S.# Debit Credit A/c code **Particulars** Narration 1001001137 TPS Pakistan Pvt. Ltd. 23,210 0 Record the Sale against Invoice no: TCSAS-0425-4 TPS Pakistan 1 Pvt. Ltd. 2 20010011 0 Sales Tax Payable 3,050 Record the Sale against Invoice no: TCSAS-0425-4 TPS Pakistan Pvt. Ltd. 3 40010011 Sales Revenue (TCSS) 0 20,160 Record the Sale against Invoice no: TCSAS-0425-4 TPS Pakistan Pvt. Ltd. TOTAL : 23,210 23,210

Prepared By : Maha Waris Khan

Approved By : In Progress