

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/04/2025

Voucher No : SJV-0425-75

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration                                                                                    |
|---------|------------|--------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------|
| 1       | 1001001290 | Mustaqim Dyeing and Printing Ind. Pvt. Ltd | 68,428 | 0      | Record the Sale against Invoice no: TCSAS-0425-41 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 2       | 20010011   | Sales Tax Payable                          | 0      | 10,438 | Record the Sale against Invoice no: TCSAS-0425-41 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 3       | 40010011   | Sales Revenue (TCSS)                       | 0      | 57,990 | Record the Sale against Invoice no: TCSAS-0425-41 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| TOTAL : |            |                                            | 68,428 | 68,428 |                                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress