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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2025

Voucher No : <u>SJV-0525-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 23,600	0	Record the Sale against Invoice no: TCSAS-0525-10 Pakistan
2	20010011	Sales Tax Payable	0	3,600	Kuwait Investment Company (Pvt.) Limited Record the Sale against Invoice no: TCSAS-0525-10 Pakistan
					Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	20,000	
					Kuwait Investment Company (Pvt.) Limited
		TOTAL :	23,600	23,600	

Prepared By : Maha Waris Khan

Approved By : In Progress