

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/05/2025

Voucher No : SJV-0525-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	5,310	0	Record the Sale against Invoice no: TCSAS-0525-27 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	810	Record the Sale against Invoice no: TCSAS-0525-27 Pakistan Mortgage Refinance Company
3	40010011	Sales Revenue (TCSS)	0	4,500	Record the Sale against Invoice no: TCSAS-0525-27 Pakistan Mortgage Refinance Company
TOTAL :			5,310	5,310	

Prepared By : Maha Waris Khan

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Approved By : In Progress