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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/01/2023 Voucher No: SJV-0123-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001191	Santex Products Pvt. Ltd.	6,809	0	Record the Sale against Invoice no: TCSAS-0123-38 Santex
					Products Pvt. Ltd.
2	20010011	Sales Tax Payable	0	989	Record the Sale against Invoice no: TCSAS-0123-38 Santex
					Products Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,820	Record the Sale against Invoice no: TCSAS-0123-38 Santex
				Products Pvt. Ltd.	
		TOTAL:	6,809	6,809	

Prepared By: Maha Waris Khan Approved By : In Progress