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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/05/2023</u>

Voucher No : <u>SJV-0523-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 18,880	0	Record the Sale against Invoice no: TCSAS-0523-26 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-0523-26 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0523-26 Pakistan Kuwait Investment Company (Pvt.) Limited
		TOTAL :	18,880	18,880	

Prepared By : Maha Waris Khan

Approved By : In Progress