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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2023

Voucher No : <u>SJV-0823-76</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	54,799	0	Record the Sale against Invoice no: TCSAS-0823-43 Multinet
				Pakistan Pvt. Ltd.	
2	20010011	Sales Tax Payable	0	8,359	Record the Sale against Invoice no: TCSAS-0823-43 Multinet
					Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	46,440	Record the Sale against Invoice no: TCSAS-0823-43 Multinet
		·			Pakistan Pvt. Ltd.
		TOTAL :	54,799	54,799	

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Prepared By : Maha Waris Khan

Approved By : In Progress