

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/12/2023

Voucher No : SJV-1223-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	53,454	0	Record the Sale against Invoice no: TCSAS-1223-10 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	8,154	Record the Sale against Invoice no: TCSAS-1223-10 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	45,300	Record the Sale against Invoice no: TCSAS-1223-10 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			53,454	53,454	

Prepared By : Maha Waris Khan

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Approved By : In Progress