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SJV-0224-21

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001171	Paxar Pakistan (Pvt) Ltd.	47,200	0	Record the Sale against Invoice no: TCSAS-0224-19 Paxar Pakistan
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-0224-19 Paxar Pakistan
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0224-19 Paxar Pakistan
					(Pvt) Ltd.
		TOTAL :	47,200	47,200	

Prepared By : Maha Waris Khan

Approved By : In Progress