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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/02/2024 Voucher No: <u>SJV-0224-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	25,435	0	Record the Sale against Invoice no: TCSAS-0224-40 Multinet
					Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,880	Record the Sale against Invoice no: TCSAS-0224-40 Multinet
					Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,555	Record the Sale against Invoice no: TCSAS-0224-40 Multinet
					Pakistan Pvt. Ltd.
		TOTAL:	25,435	25,435	

Prepared By: Maha Waris Khan Approved By : In Progress