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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/03/2024 Voucher No: SJV-0324-6 S.# Debit Credit A/c code **Particulars** Narration 1001001171 Paxar Pakistan (Pvt) Ltd. 27,612 0 Record the Sale against Invoice no: TCSAS-0324-4 Paxar Pakistan 1 (Pvt) Ltd. 2 20010011 0 Sales Tax Payable 4,212 Record the Sale against Invoice no: TCSAS-0324-4 Paxar Pakistan (Pvt) Ltd. 3 40010011 Sales Revenue (TCSS) 0 23,400 Record the Sale against Invoice no: TCSAS-0324-4 Paxar Pakistan (Pvt) Ltd. TOTAL : 27,612 27,612

Prepared By : Maha Waris Khan

Approved By : In Progress