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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/03/2024</u>

Voucher No : <u>SJV-0324-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	9,912	0	Record the Sale against Invoice no: TCSAS-0324-32 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,512	Record the Sale against Invoice no: TCSAS-0324-32 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	8,400	Record the Sale against Invoice no: TCSAS-0324-32 Shapar Pvt. Ltd
		TOTAL :	9,912	9,912	

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Prepared By : Maha Waris Khan

Approved By : In Progress