



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/03/2024

Voucher No : SJV-0324-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	6,490	0	Record the Sale against Invoice no: TCSAS-0324-31 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	990	Record the Sale against Invoice no: TCSAS-0324-31 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	5,500	Record the Sale against Invoice no: TCSAS-0324-31 Shapar Pvt. Ltd
TOTAL :			6,490	6,490	

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Approved By : In Progress