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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/04/2024 Voucher No: <u>SJV-0424-113</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001200	Lucky Knits (Private) Limited	54,280	0	Record the Sale against Invoice no: TCSAS-0424-62 Lucky Knits (Private) Limited
2	20010011	Sales Tax Payable	0	8,280	Record the Sale against Invoice no: TCSAS-0424-62 Lucky Knits (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	46,000	Record the Sale against Invoice no: TCSAS-0424-62 Lucky Knits (Private) Limited
TOTAL:			54,280	54,280	

Prepared By: Maha Waris Khan Approved By : In Progress