

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/06/2024

Voucher No : SJV-0624-57

| S.#     | A/c code   | Particulars           | Debit | Credit | Narration                                                               |
|---------|------------|-----------------------|-------|--------|-------------------------------------------------------------------------|
| 1       | 1001001178 | Deewan Cement Limited | 3,127 | 0      | Record the Sale against Invoice no: TCSAS-0624-33 Deewan Cement Limited |
| 2       | 20010011   | Sales Tax Payable     | 0     | 477    | Record the Sale against Invoice no: TCSAS-0624-33 Deewan Cement Limited |
| 3       | 40010011   | Sales Revenue (TCSS)  | 0     | 2,650  | Record the Sale against Invoice no: TCSAS-0624-33 Deewan Cement Limited |
| TOTAL : |            |                       | 3,127 | 3,127  |                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress