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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/08/2024 Voucher No: SJV-0824-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001266	Jhimpir Power (Private) Limited	18,927	0	Record the Sale against Invoice no: TCSAS-0824-64 Jhimpir Power (Private) Limited
2	20010011	Sales Tax Payable	0	2,887	Record the Sale against Invoice no: TCSAS-0824-64 Jhimpir Power (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	16,040	Record the Sale against Invoice no: TCSAS-0824-64 Jhimpir Power (Private) Limited
TOTAL:			18,927	18,927	

Prepared By: Maha Waris Khan Approved By : In Progress