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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/09/2024</u>

Voucher No: SJV-0924-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	50,740	0	Record the Sale against Invoice no: TCSAS-0924-44 Loads Ltd.
2	20010011	Sales Tax Payable	0	7,740	Record the Sale against Invoice no: TCSAS-0924-44 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	43,000	Record the Sale against Invoice no: TCSAS-0924-44 Loads Ltd.
		TOTAL :	50,740	50,740	

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Prepared By : Maha Waris Khan

Approved By : In Progress