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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/09/2024 Voucher No: <u>SJV-0924-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	1,573	0	Record the Sale against Invoice no: TCSAS-0924-45 Loads Ltd.
2	20010011	Sales Tax Payable	0	241	Record the Sale against Invoice no: TCSAS-0924-45 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,332	Record the Sale against Invoice no: TCSAS-0924-45 Loads Ltd.
		TOTAL:	1,573	1,573	

Prepared By: Maha Waris Khan Approved By : In Progress