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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/09/2024 Voucher No: <u>SJV-0924-112</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	39,895	0	Record the Sale against Invoice no: TCSAS-0924-60 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,085	Record the Sale against Invoice no: TCSAS-0924-60 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	33,810	Record the Sale against Invoice no: TCSAS-0924-60 Multiple Autoparts Industries Pvt. Ltd.
TOTAL:			39,895	39,895	

Prepared By: Maha Waris Khan Approved By : In Progress