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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/12/2024</u>

Voucher No: SJV-1224-130

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	6,844	0	Record the Sale against Invoice no: TCSAS-1224-78 Loads Ltd.
2	20010011	Sales Tax Payable	0	1,044	Record the Sale against Invoice no: TCSAS-1224-78 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,800	Record the Sale against Invoice no: TCSAS-1224-78 Loads Ltd.
		TOTAL :	6,844	6,844	

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Prepared By : Maha Waris Khan

Approved By : In Progress