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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/01/2025 Voucher No: SJV-0125-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	12,991	0	Record the Sale against Invoice no: TCSAS-0125-48 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,982	Record the Sale against Invoice no: TCSAS-0125-48 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,009	Record the Sale against Invoice no: TCSAS-0125-48 Multiple Autoparts Industries Pvt. Ltd.
TOTAL:			12,991	12,991	

Prepared By: Maha Waris Khan Approved By : In Progress