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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 19/03/2025

Voucher No : <u>SJV-0325-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	28,491	0	Record the Sale against Invoice no: TCSAS-0325-39 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	4,346	Record the Sale against Invoice no: TCSAS-0325-39 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	24,145	Record the Sale against Invoice no: TCSAS-0325-39 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
		TOTAL :	28,491	28,491	

Prepared By : Maha Waris Khan

Approved By : In Progress