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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/07/2022 Voucher No: SJV-0722-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	5,400	0	Record the Sale against Invoice no: CSaS-0722-20 Thatta Cement
					Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-20 Thatta Cement
					Company Ltd
3	40010012	Sales Revenue (CSS)	0	5,400	Record the Sale against Invoice no: CSaS-0722-20 Thatta Cement
					Company Ltd
		TOTAL:	5,400	5,400	

Prepared By: Maha Waris Khan Approved By : In Progress