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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 11/01/2023

Voucher No : <u>SJV-0123-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	72,650	0	Record the Sale against Invoice no: CSaS-0123-7 D&B Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-7 D&B Pakistan
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	72,650	Record the Sale against Invoice no: CSaS-0123-7 D&B Pakistan
					Pvt. Ltd.
		TOTAL :	72,650	72,650	

Prepared By : Maha Waris Khan

Approved By : In Progress