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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 20/02/2023

Voucher No : <u>SJV-0223-77</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	52,213	0	Record the Sale against Invoice no: CSaS-0223-15 AJ Mirza
				Pharma Pvt. Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-15 AJ Mirza
					Pharma Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	52,213	Record the Sale against Invoice no: CSaS-0223-15 AJ Mirza
					Pharma Pvt. Ltd
		TOTAL :	52,213	52,213	

Prepared By : Maha Waris Khan

Approved By : In Progress