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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/05/2023 Voucher No: SJV-0523-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	18,050	0	Record the Sale against Invoice no: CSaS-0523-12 D&B Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-12 D&B Pakistan
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	18,050	Record the Sale against Invoice no: CSaS-0523-12 D&B Pakistan
					Pvt. Ltd.
		TOTAL:	18,050	18,050	

Prepared By: Maha Waris Khan Approved By : In Progress