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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/08/2023</u>

Voucher No : <u>SJV-0823-23</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	21,806	0	Record the Sale against Invoice no: CSaS-0823-13 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-13 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	21,806	Record the Sale against Invoice no: CSaS-0823-13 Hands Pakistan
		TOTAL :	21,806	21,806	

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Prepared By : Maha Waris Khan

Approved By : In Progress