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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/07/2023

Voucher No : <u>SJV-0723-167</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	9,685	0	Record the Sale against Invoice no: CSaS-0723-19 Sipra Company
				Pvt. Ltd.	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-19 Sipra Company
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	9,685	Record the Sale against Invoice no: CSaS-0723-19 Sipra Company
					Pvt. Ltd.
		TOTAL :	9,685	9,685	

Prepared By : Maha Waris Khan

Approved By : In Progress