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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/08/2023 Voucher No: SJV-0823-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	41,814	0	Record the Sale against Invoice no: CSaS-0823-21 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-21 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	41,814	Record the Sale against Invoice no: CSaS-0823-21 Hands Pakistan
		TOTAL:	41,814	41,814	

Prepared By: Maha Waris Khan Approved By : In Progress