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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/09/2023 Voucher No: SJV-0923-68

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-----------------------------|--------|--------|--------------------------------------------------------|
| 1 | 1001001149 | Sindh Distribution Services | 17,700 | 0 | Record the Sale against Invoice no: CSaS-0923-38 Sindh |
| | | | | | Distribution Services |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0923-38 Sindh |
| | | | | | Distribution Services |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 17,700 | Record the Sale against Invoice no: CSaS-0923-38 Sindh |
| | | | | | Distribution Services |
| | | TOTAL: | 17,700 | 17,700 | |

Prepared By: Maha Waris Khan Approved By : In Progress