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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/09/2023 Voucher No: <u>SJV-0923-124</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001275	Magnacrete Pvt. Ltd.	0	0	Record the Sale against Invoice no: CSaS-0923-39 Magnacrete Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-39 Magnacrete Pvt.
					Ltd.
3	40010012	Sales Revenue (CSS)	0	0	Record the Sale against Invoice no: CSaS-0923-39 Magnacrete Pvt.
					Ltd.
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By : In Progress