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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>26/03/2024</u>

Voucher No : SJV-0324-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Dewan Mushtaq Trade Limited	20,262	0	Record the Sale against Invoice no: CSaS-0324-36 Dewan Mushtaq
					Trade Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-36 Dewan Mushtaq
					Trade Limited
3	40010012	Sales Revenue (CSS)	0	20,262	Record the Sale against Invoice no: CSaS-0324-36 Dewan Mushtaq
					Trade Limited
		TOTAL :	20,262	20,262	

Prepared By : Maha Waris Khan

Approved By : In Progress