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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/07/2024 Voucher No: SJV-0724-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	16,350	0	Record the Sale against Invoice no: CSaS-0724-11 Awan Trading
					Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-11 Awan Trading
					Pvt Limited
3	40010012	Sales Revenue (CSS)	0	16,350	Record the Sale against Invoice no: CSaS-0724-11 Awan Trading
					Pvt Limited
		TOTAL:	16,350	16,350	

Prepared By: Maha Waris Khan Approved By : In Progress