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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/07/2024 Voucher No: SJV-0724-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001322	Dewan Mushtaq Trade Limited	7,960	0	Record the Sale against Invoice no: CSaS-0724-31 Dewan Mushtaq
					Trade Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-31 Dewan Mushtaq
					Trade Limited
3	40010012	Sales Revenue (CSS)	0	7,960	Record the Sale against Invoice no: CSaS-0724-31 Dewan Mushtaq
				Trade Limited	
		TOTAL:	7,960	7,960	

Prepared By: Maha Waris Khan Approved By : In Progress