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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>23/12/2024</u>

Voucher No : <u>SJV-1224-96</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	27,840	0	Record the Sale against Invoice no: CSaS-1224-40 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-40 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	27,840	Record the Sale against Invoice no: CSaS-1224-40 Envicrete Ltd.
		TOTAL :	27,840	27,840	

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Prepared By : Maha Waris Khan

Approved By : In Progress