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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/09/2021 Voucher No: SJV-0921-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	2,556	0	Record the Sale against Invoice no: CSaS-0921-16 Thatta Cement
					Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-16 Thatta Cement
					Company Ltd
3	40010012	Sales Revenue (CSS)	0	2,556	Record the Sale against Invoice no: CSaS-0921-16 Thatta Cement
					Company Ltd
		TOTAL:	2,556	2,556	

Prepared By: Maha Waris Khan Approved By : In Progress