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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/01/2022 Voucher No: SJV-0122-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	25,500	0	Record the Sale against Invoice no: CSaS-0122-6 Gatron Industries
					Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-6 Gatron Industries
					Ltd.
3	40010012	Sales Revenue (CSS)	0	25,500	Record the Sale against Invoice no: CSaS-0122-6 Gatron Industries
					Ltd.
		TOTAL:	25,500	25,500	

Prepared By: Maha Waris Khan Approved By : In Progress