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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/01/2022 Voucher No: SJV-0122-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001168	Hamdard University	5,850	0	Record the Sale against Invoice no: CSaS-0122-45 Hamdard
					University
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-45 Hamdard
					University
3	40010012	Sales Revenue (CSS)	0	5,850	Record the Sale against Invoice no: CSaS-0122-45 Hamdard
					University
		TOTAL:	5,850	5,850	

Prepared By: Maha Waris Khan Approved By : In Progress