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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2022 Voucher No: SJV-0122-168

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010014	Sales Revenue (IOS)	0	187,586	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors
					Limited
3	1001001161	Al-Ghazi Tractors Limited	187,586	0	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors
					Limited
		TOTAL:	187,586	187,586	

Prepared By: Maha Waris Khan Approved By : In Progress