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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/02/2022 Voucher No: SJV-0222-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001170	MCB Bank Limited	3,400	0	Record the Sale against Invoice no: CSaS-0222-24 MCB Bank
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-24 MCB Bank
					Limited
3	40010012	Sales Revenue (CSS)	0	3,400	Record the Sale against Invoice no: CSaS-0222-24 MCB Bank
				Limited	
		TOTAL:	3,400	3,400	

Prepared By: Maha Waris Khan Approved By : In Progress