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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/03/2022 Voucher No: SJV-0322-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	18,050	0	Record the Sale against Invoice no: CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	18,050	Record the Sale against Invoice no: CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
TOTAL:			18,050	18,050	

Prepared By: Maha Waris Khan Approved By : In Progress