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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/04/2022 Voucher No: SJV-0422-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001199	Nagina Group	4,200	0	Record the Sale against Invoice no: CSaS-0422-3 Nagina Group
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-3 Nagina Group
3	40010012	Sales Revenue (CSS)	0	4,200	Record the Sale against Invoice no: CSaS-0422-3 Nagina Group
		TOTAL:	4,200	4,200	

Prepared By: Maha Waris Khan Approved By : In Progress