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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/05/2022 Voucher No: SJV-0522-86

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------|--------|--------|--|
| 1 | 1001001196 | Jumani Group of Companies | 22,671 | 0 | Record the Sale against Invoice no: CSaS-0522-45 Jumani Group of |
| | | | | | Companies |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0522-45 Jumani Group of |
| | | | | | Companies |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 22,671 | Record the Sale against Invoice no: CSaS-0522-45 Jumani Group of |
| | | | | | Companies |
| | | TOTAL: | 22,671 | 22,671 | |

Prepared By: Maha Waris Khan Approved By : In Progress