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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/07/2022 Voucher No: SJV-0722-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	18,255	0	Record the Sale against Invoice no: CSaS-0722-25 Union Apparel
					(Pvt.) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-25 Union Apparel
					(Pvt.) Ltd
3	40010012	Sales Revenue (CSS)	0	18,255	Record the Sale against Invoice no: CSaS-0722-25 Union Apparel
					(Pvt.) Ltd
		TOTAL:	18,255	18,255	

Prepared By: Maha Waris Khan Approved By : In Progress