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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/08/2022 Voucher No: SJV-0822-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	120,929	0	Record the Sale against Invoice no: CSaS-0822-18 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-18 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	120,929	Record the Sale against Invoice no: CSaS-0822-18 Union Fabrics (Pvt.) Limited.
TOTAL:			120,929	120,929	

Prepared By: Maha Waris Khan Approved By : In Progress