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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/09/2022</u>

Voucher No : <u>SJV-0922-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001216	Indigo Textile Pvt. Ltd.	1,150	0	Record the Sale against Invoice no: CSaS-0922-17 Indigo Textile
				Pvt. Ltd.	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0922-17 Indigo Textile
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	1,150	Record the Sale against Invoice no: CSaS-0922-17 Indigo Textile
					Pvt. Ltd.
		TOTAL :	1,150	1,150	

Prepared By : Maha Waris Khan

Approved By : In Progress