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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/10/2022 Voucher No: SJV-1022-5 S.# Debit Credit A/c code Particulars Narration 1001001114 Thatta Cement Company Ltd 720 0 Record the Sale against Invoice no: CSaS-1022-10 Thatta Cement 1 Company Ltd 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-1022-10 Thatta Cement Company Ltd 3 40010012 Sales Revenue (CSS) 0 720 Record the Sale against Invoice no: CSaS-1022-10 Thatta Cement Company Ltd TOTAL : 720 720

Prepared By : Maha Waris Khan

Approved By : In Progress