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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/10/2022</u>

Voucher No : <u>SJV-1022-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	58,951	0	Record the Sale against Invoice no: CSaS-1022-35 D&B Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-35 D&B Pakistan
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	58,951	Record the Sale against Invoice no: CSaS-1022-35 D&B Pakistan
					Pvt. Ltd.
		TOTAL :	58,951	58,951	

Prepared By : Maha Waris Khan

Approved By : In Progress