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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 18/10/2022 Voucher No: SJV-1022-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001196	Jumani Group of Companies	52,179	0	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of
			Companies		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of
			Companies		
3	40010012	Sales Revenue (CSS)	0	52,179	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of
			Companies		
		TOTAL:	52,179	52,179	

Prepared By: Maha Waris Khan Approved By : In Progress