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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/11/2022 Voucher No: <u>SJV-1122-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001160	Reliance Petrochem Industries Pvt. Ltd	3,500	0	Record the Sale against Invoice no: CSaS-1122-33 Reliance Petrochem Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-33 Reliance Petrochem Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	3,500	Record the Sale against Invoice no: CSaS-1122-33 Reliance Petrochem Industries Pvt. Ltd
	TOTAL:			3,500	

Prepared By: Maha Waris Khan Approved By : In Progress