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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/01/2023 Voucher No: SJV-0123-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------|--------|--------|---|
| 1 | 1001001227 | D&B Pakistan Pvt. Ltd. | 38,500 | 0 | Record the Sale against Invoice no: CSaS-0123-25 D&B Pakistan |
| | | | | | Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0123-25 D&B Pakistan |
| | | | | | Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 38,500 | Record the Sale against Invoice no: CSaS-0123-25 D&B Pakistan |
| | | | | | Pvt. Ltd. |
| | | TOTAL: | 38,500 | 38,500 | |

Prepared By: Maha Waris Khan Approved By : In Progress