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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/02/2023</u>

Voucher No : <u>SJV-0223-47</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	93,830	0	Record the Sale against Invoice no: CSaS-0223-9 D&B Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-9 D&B Pakistan
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	93,830	Record the Sale against Invoice no: CSaS-0223-9 D&B Pakistan
					Pvt. Ltd.
		TOTAL :	93,830	93,830	

Prepared By : Maha Waris Khan

Approved By : In Progress