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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/05/2023 Voucher No: SJV-0523-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001255	TRG Pvt. Ltd	49,600	0	Record the Sale against Invoice no: CSaS-0523-29 TRG Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-29 TRG Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	49,600	Record the Sale against Invoice no: CSaS-0523-29 TRG Pvt. Ltd
TOTAL:		49,600	49,600		

Prepared By: Maha Waris Khan Approved By : In Progress