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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/05/2023 Voucher No: SJV-0523-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001213	Independent Newspaper Corporation Pvt. Ltd.	44,800	0	Record the Sale against Invoice no: CSaS-0523-32 Independent  Newspaper Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-32 Independent  Newspaper Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	44,800	Record the Sale against Invoice no: CSaS-0523-32 Independent  Newspaper Corporation Pvt. Ltd.
TOTAL:			44,800	44,800	

Prepared By: Maha Waris Khan Approved By : In Progress