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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 25/05/2023

Voucher No : <u>SJV-0523-82</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001255	TRG Pvt. Ltd	9,000	0	Record the Sale against Invoice no: CSaS-0523-40 TRG Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-40 TRG Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	9,000	Record the Sale against Invoice no: CSaS-0523-40 TRG Pvt. Ltd
-		TOTAL :	9,000	9,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress