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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/06/2023 Voucher No: SJV-0623-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001251	Nagaria Textile Mills Ltd.	18,346	0	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile
					Mills Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile
					Mills Ltd.
3	40010012	Sales Revenue (CSS)	0	18,346	Record the Sale against Invoice no: CSaS-0623-10 Nagaria Textile
					Mills Ltd.
		TOTAL:	18,346	18,346	

Prepared By: Maha Waris Khan Approved By : In Progress