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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/05/2023 Voucher No: <u>SJV-0523-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	2,125	0	Record the Sale against Invoice no: CSaS-0523-35 AJ Mirza
					Pharma Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-35 AJ Mirza
					Pharma Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	2,125	Record the Sale against Invoice no: CSaS-0523-35 AJ Mirza
					Pharma Pvt. Ltd
		TOTAL:	2,125	2,125	

Prepared By: Maha Waris Khan Approved By : In Progress