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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/07/2023 Voucher No: SJV-0723-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	60,680	0	Record the Sale against Invoice no: CSaS-0723-25 AJ Mirza
					Pharma Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-25 AJ Mirza
					Pharma Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	60,680	Record the Sale against Invoice no: CSaS-0723-25 AJ Mirza
				Pharma Pvt. Ltd	
		TOTAL:	60,680	60,680	

Prepared By: Maha Waris Khan Approved By : In Progress