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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/08/2023 Voucher No: <u>SJV-0823-125</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	20,685	0	Record the Sale against Invoice no: CSaS-0823-45 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-45 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	20,685	Record the Sale against Invoice no: CSaS-0823-45 Union Fabrics (Pvt.) Limited.
		TOTAL:	20,685	20,685	

Prepared By: Maha Waris Khan Approved By : In Progress