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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-0823-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	21,420	0	Record the Sale against Invoice no: CSaS-0823-43 Union Apparel
					(Pvt.) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-43 Union Apparel
					(Pvt.) Ltd
3	40010012	Sales Revenue (CSS)	0	21,420	Record the Sale against Invoice no: CSaS-0823-43 Union Apparel
					(Pvt.) Ltd
		TOTAL:	21,420	21,420	

Prepared By: Maha Waris Khan Approved By : In Progress