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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/10/2023 Voucher No: <u>SJV-1023-124</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	75,570	0	Record the Sale against Invoice no: CSaS-1023-48 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-48 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	75,570	Record the Sale against Invoice no: CSaS-1023-48 PAIR Investment
					Co.Ltd
		TOTAL:	75,570	75,570	

Prepared By: Maha Waris Khan Approved By : In Progress