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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/10/2023 Voucher No: SJV-1023-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001265	THB Global	24,150	0	Record the Sale against Invoice no: CSaS-1023-53 THB Global
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-53 THB Global
3	40010012	Sales Revenue (CSS)	0	24,150	Record the Sale against Invoice no: CSaS-1023-53 THB Global
		TOTAL:	24,150	24,150	

Prepared By: Maha Waris Khan Approved By : In Progress