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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/11/2023 Voucher No: SJV-1123-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001286	Dewan Mushtaq	15,980	0	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
3	40010012	Sales Revenue (CSS)	0	15,980	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
		TOTAL:	15,980	15,980	

Prepared By: Maha Waris Khan Approved By : In Progress