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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/12/2023 Voucher No: SJV-1223-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	22,750	0	Record the Sale against Invoice no: CSaS-1223-22 Pakistan Stock
					Exchange Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-22 Pakistan Stock
					Exchange Ltd
3	40010012	Sales Revenue (CSS)	0	22,750	Record the Sale against Invoice no: CSaS-1223-22 Pakistan Stock
					Exchange Ltd
		TOTAL:	22,750	22,750	

Prepared By: Maha Waris Khan Approved By : In Progress