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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/01/2024 Voucher No: SJV-0124-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	22,622	0	Record the Sale against Invoice no: CSaS-0124-11 Awan Trading
					Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-11 Awan Trading
					Pvt Limited
3	40010012	Sales Revenue (CSS)	0	22,622	Record the Sale against Invoice no: CSaS-0124-11 Awan Trading
					Pvt Limited
		TOTAL:	22,622	22,622	

Prepared By: Maha Waris Khan Approved By : In Progress