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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 07/02/2024

Voucher No : <u>SJV-0224-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	17,990	0	Record the Sale against Invoice no: CSaS-0224-10 Awan Trading
					Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-10 Awan Trading
					Pvt Limited
3	40010012	Sales Revenue (CSS)	0	17,990	Record the Sale against Invoice no: CSaS-0224-10 Awan Trading
					Pvt Limited
		TOTAL :	17,990	17,990	

Prepared By : Maha Waris Khan

Approved By : In Progress