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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/05/2024 Voucher No: SJV-0524-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	6,770	0	Record the Sale against Invoice no: CSaS-0524-14 Sipra Company
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-14 Sipra Company
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	6,770	Record the Sale against Invoice no: CSaS-0524-14 Sipra Company
					Pvt. Ltd.
		TOTAL:	6,770	6,770	

Prepared By: Maha Waris Khan Approved By : In Progress