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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/05/2024 Voucher No: SJV-0524-42

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--------------------------|--------|-------------|---|
| 1 | 1001001284 | Awan Trading Pvt Limited | 19,315 | 0 | Record the Sale against Invoice no: CSaS-0524-19 Awan Trading |
| | | | | | Pvt Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0524-19 Awan Trading |
| | | | | | Pvt Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 19,315 | Record the Sale against Invoice no: CSaS-0524-19 Awan Trading |
| | | | | Pvt Limited | |
| | | TOTAL: | 19,315 | 19,315 | |

Prepared By: Maha Waris Khan Approved By : In Progress