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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/05/2024 Voucher No: SJV-0524-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001320	Asianet Pakistan Pvt Ltd	32,400	0	Record the Sale against Invoice no: CSaS-0524-54 Asianet Pakistan
					Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-54 Asianet Pakistan
					Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	32,400	Record the Sale against Invoice no: CSaS-0524-54 Asianet Pakistan
					Pvt Ltd
		TOTAL:	32,400	32,400	

Prepared By: Maha Waris Khan Approved By : In Progress