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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/07/2024 Voucher No: SJV-0724-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001322	Dewan Mushtaq Trade Limited	7,150	0	Record the Sale against Invoice no: CSaS-0724-30 Dewan Mushtaq
					Trade Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-30 Dewan Mushtaq
					Trade Limited
3	40010012	Sales Revenue (CSS)	0	7,150	Record the Sale against Invoice no: CSaS-0724-30 Dewan Mushtaq
					Trade Limited
		TOTAL:	7,150	7,150	

Prepared By: Maha Waris Khan Approved By : In Progress