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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/07/2024 Voucher No: SJV-0724-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001279	Sindh Distribution Services ( Safora Depo )	14,750	0	Record the Sale against Invoice no: CSaS-0724-38 Sindh Distribution Services ( Safora Depo )
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-38 Sindh Distribution Services ( Safora Depo )
3	40010012	Sales Revenue (CSS)	0	14,750	Record the Sale against Invoice no: CSaS-0724-38 Sindh Distribution Services ( Safora Depo )
TOTAL:			14,750	14,750	

Prepared By: Maha Waris Khan Approved By : In Progress