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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : <u>20/08/2024</u> Voucher No : <u>SJV-0824-89</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	19,550	0	Record the Sale against Invoice no: CSaS-0824-28 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-28 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	19,550	Record the Sale against Invoice no: CSaS-0824-28 Ful Crum Pvt Ltd
		TOTAL:	19,550	19,550	

Prepared By : Maha Waris Khan \_ Approved By : In Progress