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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/10/2024 Voucher No: <u>SJV-1024-146</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001300	Indus Lyallpur Limited	2,745	0	Record the Sale against Invoice no: CSaS-1024-70 Indus Lyallpur
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-70 Indus Lyallpur
					Limited
3	40010012	Sales Revenue (CSS)	0	2,745	Record the Sale against Invoice no: CSaS-1024-70 Indus Lyallpur
					Limited
		TOTAL:	2,745	2,745	

Prepared By: Maha Waris Khan Approved By : In Progress