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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/11/2024 Voucher No: SJV-1124-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001270	Phoenix Armour Pvt. Ltd.	7,500	0	Record the Sale against Invoice no: CSaS-1124-6 Phoenix Armour
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-6 Phoenix Armour
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	7,500	Record the Sale against Invoice no: CSaS-1124-6 Phoenix Armour
					Pvt. Ltd.
		TOTAL:	7,500	7,500	

Prepared By: Maha Waris Khan Approved By : In Progress