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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/02/2025</u>

Voucher No : <u>SJV-0225-28</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001300	Indus Lyallpur Limited	6,450	0	Record the Sale against Invoice no: CSaS-0225-21 Indus Lyallpur
				LImited	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0225-21 Indus Lyallpur
					LImited
3	40010012	Sales Revenue (CSS)	0	6,450	Record the Sale against Invoice no: CSaS-0225-21 Indus Lyallpur
					LImited
		TOTAL :	6,450	6,450	

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Prepared By : Maha Waris Khan

Approved By : In Progress