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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/03/2025 Voucher No: SJV-0325-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001347	Chaudhary Shafiq Manufacturing Private Limite	d 18,130	0	Record the Sale against Invoice no: CSaS-0325-8 Chaudhary Shafiq  Manufacturing Private LImited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-8 Chaudhary Shafiq  Manufacturing Private LImited
3	40010012	Sales Revenue (CSS)	0	18,130	Record the Sale against Invoice no: CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
TOTAL:			18,130	18,130	

Prepared By: Maha Waris Khan Approved By : In Progress