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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/03/2025</u>

Voucher No : <u>SJV-0325-71</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001354	Indus Dyeing and MFG Co Ltd	13,500	0	Record the Sale against Invoice no: CSaS-0325-37 Indus Dyeing
					and MFG Co Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-37 Indus Dyeing
					and MFG Co Ltd
3	40010012	Sales Revenue (CSS)	0	13,500	Record the Sale against Invoice no: CSaS-0325-37 Indus Dyeing
					and MFG Co Ltd
		TOTAL :	13,500	13,500	

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Prepared By : Maha Waris Khan

Approved By : In Progress