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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/03/2025 Voucher No: <u>SJV-0325-106</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------|-------|--------|--|
| 1 | 1001001348 | Contulate General of Japan | 2,226 | 0 | Record the Sale against Invoice no: CSaS-0325-50 Contulate |
| | | | | | General of Japan |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0325-50 Contulate |
| | | | | | General of Japan |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 2,226 | Record the Sale against Invoice no: CSaS-0325-50 Contulate |
| | | | | | General of Japan |
| | | TOTAL: | 2,226 | 2,226 | |

Prepared By: Maha Waris Khan Approved By : In Progress