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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/04/2025 Voucher No: <u>SJV-0425-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	119,900	0	Record the Sale against Invoice no: CSaS-0425-51 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-51 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	119,900	Record the Sale against Invoice no: CSaS-0425-51 PAIR Investment
					Co.Ltd
		TOTAL:	119,900	119,900	

Prepared By: Maha Waris Khan Approved By : In Progress