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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/05/2025 Voucher No: SJV-0525-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Telecard Limited	29,080	0	Record the Sale against Invoice no: CSaS-0525-7 Telecard Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-7 Telecard Limited
3	40010012	Sales Revenue (CSS)	0	29,080	Record the Sale against Invoice no: CSaS-0525-7 Telecard Limited
		TOTAL:	29,080	29,080	

Prepared By: Maha Waris Khan Approved By : In Progress