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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/05/2025</u>

Voucher No : <u>SJV-0525-75</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--------------------------|--------|--------|---|
| 1 | 1001001284 | Awan Trading Pvt Limited | 14,045 | 0 | Record the Sale against Invoice no: CSaS-0525-27 Awan Trading |
| | | | | | Pvt Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0525-27 Awan Trading |
| | | | | | Pvt Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 14,045 | Record the Sale against Invoice no: CSaS-0525-27 Awan Trading |
| | | | | | Pvt Limited |
| | | TOTAL : | 14,045 | 14,045 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress