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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/05/2025 Voucher No: SJV-0525-76

| S.# | A/c code | Particulars          | Debit  | Credit  | Narration   |
|-----|----------|----------------------|--------|---------|---|
| 1   |          | MAL Pakistan Limited | 50,810 | 0       | Record the Sale against Invoice no: CSaS-0525-25 MAL Pakistan |
|     |          |                      |        |         | Limited   |
| 2   | 20010011 | Sales Tax Payable    | 0      | 0       | Record the Sale against Invoice no: CSaS-0525-25 MAL Pakistan |
|     |          |                      |        |         | Limited   |
| 3   | 40010012 | Sales Revenue (CSS)  | 0      | 50,810  | Record the Sale against Invoice no: CSaS-0525-25 MAL Pakistan |
|     |          |                      |        | Limited |   |
|     |          | TOTAL:               | 50,810 | 50,810  |   |

Prepared By: Maha Waris Khan Approved By : In Progress