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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/05/2025 Voucher No: SJV-0525-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001356	ORGANS PHARMA	797,680	0	Record the Sale against Invoice no: CSaS-0525-34 ORGANS
					PHARMA
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-34 ORGANS
					PHARMA
3	40010012	Sales Revenue (CSS)	0	797,680	Record the Sale against Invoice no: CSaS-0525-34 ORGANS
				PHARMA	
		TOTAL:	797,680	797,680	

Prepared By: Maha Waris Khan Approved By : In Progress