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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/08/2021 Voucher No: SJV-0821-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	35,388	0	Record the Sale against Invoice no: CSaS-0821-10A UM
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-10A UM
			,		Enterprises
3	40010012	Sales Revenue (CSS)	0	35,388	Record the Sale against Invoice no: CSaS-0821-10A UM
					Enterprises
		TOTAL:	35,388	35,388	

Prepared By: Maha Waris Khan Approved By : In Progress