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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/08/2022 Voucher No: SJV-0822-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	64,000	0	Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	64,000	Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd
		TOTAL:	64,000	64,000	

Prepared By: Maha Waris Khan Approved By : In Progress