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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/10/2022 Voucher No: SJV-1022-160

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	12,000	0	Record the Sale against Invoice no: CSaS-1022-27 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-27 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	12,000	Record the Sale against Invoice no: CSaS-1022-27 Midas (Pvt) Ltd
		TOTAL:	12,000	12,000	

Prepared By: Maha Waris Khan Approved By : In Progress