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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/11/2022</u>

Voucher No : <u>SJV-1122-18</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------|--------|--------|--|
| 1 | 1001001131 | Cash Customer | 28,760 | 0 | Record the Sale against Invoice no: CSaS-1122-19 Cash Customer |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1122-19 Cash Customer |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 28,760 | Record the Sale against Invoice no: CSaS-1122-19 Cash Customer |
| | | TOTAL : | 28,760 | 28,760 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress