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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/01/2023 Voucher No: SJV-0123-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	33,750	0	Record the Sale against Invoice no: CSaS-0123-11 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-11 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	33,750	Record the Sale against Invoice no: CSaS-0123-11 UM Enterprises
		TOTAL:	33,750	33,750	

Prepared By: Maha Waris Khan Approved By : In Progress