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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-0123-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	23,706	0	Record the Sale against Invoice no: CSaS-0123-10 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-10 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	23,706	Record the Sale against Invoice no: CSaS-0123-10 UM Enterprises
		TOTAL:	23,706	23,706	

Prepared By: Maha Waris Khan Approved By : In Progress