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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/01/2023</u>

Voucher No: SJV-0123-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001238	Xpert AccounTech Services Pvt. Ltd.	50,073	0	Record the Sale against Invoice no: CSaS-0123-23 Xpert AccounTech Services Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-23 Xpert AccounTech Services Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	50,073	Record the Sale against Invoice no: CSaS-0123-23 Xpert AccounTech Services Pvt. Ltd.
		TOTAL :	50,073	50,073	

Prepared By : Maha Waris Khan

Approved By : In Progress