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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/04/2023 Voucher No: SJV-0423-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------|---------|---------|---|
| 1 | 1001001185 | Midas (Pvt) Ltd | 124,230 | 0 | Record the Sale against Invoice no: CSaS-0423-4 Midas (Pvt) Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0423-4 Midas (Pvt) Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 124,230 | Record the Sale against Invoice no: CSaS-0423-4 Midas (Pvt) Ltd |
| | | TOTAL: | 124,230 | 124,230 | |

Prepared By: Maha Waris Khan Approved By : In Progress