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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/05/2023</u>

Voucher No: SJV-0523-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	15,764	0	Record the Sale against Invoice no: CSaS-0523-15 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-15 Cash Customer
3	40010012	Sales Revenue (CSS)	0	15,764	Record the Sale against Invoice no: CSaS-0523-15 Cash Customer
		TOTAL :	15,764	15,764	

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Prepared By : Maha Waris Khan

Approved By : In Progress