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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/05/2023

Voucher No : SJV-0523-111

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------|--------|--------|--|
| 1 | 1001001131 | Cash Customer | 54,800 | 0 | Record the Sale against Invoice no: CSaS-0523-48 Cash Customer |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0523-48 Cash Customer |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 54,800 | Record the Sale against Invoice no: CSaS-0523-48 Cash Customer |
| | | TOTAL : | 54,800 | 54,800 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress