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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/06/2023 Voucher No: SJV-0623-72

| S.# | A/c code  | Particulars         | Debit  | Credit | Narration   |
|-----|-----------|---------------------|--------|--------|---|
| 1   | 100100142 | UM Enterprises      | 13,100 | 0      | Record the Sale against Invoice no: CSaS-0623-46 UM Enterprises |
| 2   | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0623-46 UM Enterprises |
| 3   | 40010012  | Sales Revenue (CSS) | 0      | 13,100 | Record the Sale against Invoice no: CSaS-0623-46 UM Enterprises |
|     |           | TOTAL:              | 13,100 | 13,100 |   |

Prepared By: Maha Waris Khan Approved By : In Progress