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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>18/07/2023</u>

Voucher No : <u>SJV-0723-55</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001247	Crown Group of Companies	25,200	0	Record the Sale against Invoice no: CSaS-0723-28 Crown Group of
					Companies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-28 Crown Group of
					Companies
3	40010012	Sales Revenue (CSS)	0	25,200	Record the Sale against Invoice no: CSaS-0723-28 Crown Group of
		·			Companies
		TOTAL :	25,200	25,200	

Prepared By : Maha Waris Khan

Approved By : In Progress