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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-0723-69</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	58,052	0	Record the Sale against Invoice no: CSaS-0723-27 Adamjee
				Enterprises	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-27 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	58,052	Record the Sale against Invoice no: CSaS-0723-27 Adamjee
					Enterprises
		TOTAL :	58,052	58,052	

Prepared By : Maha Waris Khan

Approved By : In Progress