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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 26/08/2023

Voucher No : <u>SJV-0823-109</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	31,330	0	Record the Sale against Invoice no: CSaS-0823-35 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-35 Cash Customer
3	40010012	Sales Revenue (CSS)	0	31,330	Record the Sale against Invoice no: CSaS-0823-35 Cash Customer
		TOTAL :	31,330	31,330	

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Prepared By : Maha Waris Khan

Approved By : In Progress