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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/10/2023

Voucher No : <u>SJV-1023-3</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	17,110	0	Record the Sale against Invoice no: CSaS-1023-3 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-3 Cash Customer
3	40010012	Sales Revenue (CSS)	0	17,110	Record the Sale against Invoice no: CSaS-1023-3 Cash Customer
		TOTAL :	17,110	17,110	

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Prepared By : Maha Waris Khan

Approved By : In Progress