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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/10/2023</u>

Voucher No : <u>SJV-1023-73</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	41,250	0	Record the Sale against Invoice no: CSaS-1023-36 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-36 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	41,250	Record the Sale against Invoice no: CSaS-1023-36 UM Enterprises
		TOTAL :	41,250	41,250	

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Prepared By : Maha Waris Khan

Approved By : In Progress