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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-1023-74</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	32,670	0	Record the Sale against Invoice no: CSaS-1023-35 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-35 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	32,670	Record the Sale against Invoice no: CSaS-1023-35 UM Enterprises
		TOTAL :	32,670	32,670	

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Prepared By : Maha Waris Khan

Approved By : In Progress