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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>15/11/2023</u>

Voucher No : <u>SJV-1123-60</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001287	Bahria University	3,482	0	Record the Sale against Invoice no: CSaS-1123-35 Bahria
				University	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-35 Bahria
					University
3	40010012	Sales Revenue (CSS)	0	3,482	Record the Sale against Invoice no: CSaS-1123-35 Bahria
					University
		TOTAL :	3,482	3,482	

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Prepared By : Maha Waris Khan

Approved By : In Progress