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SJV-1223-3

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2023

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|--------|--------|---|
| 1 | 1001001275 | Magnacrete Pvt. Ltd. | 11,390 | 0 | Record the Sale against Invoice no: CSaS-1223-1 Magnacrete Pvt. |
| | | | | | Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1223-1 Magnacrete Pvt. |
| | | | | | Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 11,390 | Record the Sale against Invoice no: CSaS-1223-1 Magnacrete Pvt. |
| | | | | Ltd. | |
| | | TOTAL : | 11,390 | 11,390 | |

Prepared By : Maha Waris Khan

Approved By : In Progress