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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/12/2023

Voucher No : <u>SJV-1223-29</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	4,600	0	Record the Sale against Invoice no: CSaS-1223-16 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-16 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	4,600	Record the Sale against Invoice no: CSaS-1223-16 Midas (Pvt) Ltd
		TOTAL :	4,600	4,600	

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Prepared By : Maha Waris Khan

Approved By : In Progress