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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