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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/01/2024</u>

Voucher No : <u>SJV-0124-87</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	1,900	0	Record the Sale against Invoice no: CSaS-0124-25 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-25 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	1,900	Record the Sale against Invoice no: CSaS-0124-25 Ful Crum Pvt Ltd
		TOTAL :	1,900	1,900	

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Prepared By : Maha Waris Khan

Approved By : In Progress