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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/01/2024 Voucher No: <u>SJV-0124-165</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	12,400	0	Record the Sale against Invoice no: CSaS-0124-49 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-49 Cash Customer
3	40010012	Sales Revenue (CSS)	0	12,400	Record the Sale against Invoice no: CSaS-0124-49 Cash Customer
		TOTAL:	12,400	12,400	

Prepared By: Maha Waris Khan Approved By : In Progress