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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/01/2024 Voucher No: SJV-0124-181

| S.# | A/c code   | Particulars         | Debit | Credit | Narration  |
|-----|------------|---------------------|-------|--------|--|
| 1   | 1001001131 | Cash Customer       | 2,800 | 0      | Record the Sale against Invoice no: CSaS-0124-44 Cash Customer |
| 2   | 20010011   | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0124-44 Cash Customer |
| 3   | 40010012   | Sales Revenue (CSS) | 0     | 2,800  | Record the Sale against Invoice no: CSaS-0124-44 Cash Customer |
|     |            | TOTAL:              | 2,800 | 2,800  |  |

Prepared By: Maha Waris Khan Approved By : In Progress