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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2024</u>

Voucher No : SJV-0124-182

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	4,600	0	Record the Sale against Invoice no: CSaS-0124-55 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-55 Cash Customer
3	40010012	Sales Revenue (CSS)	0	4,600	Record the Sale against Invoice no: CSaS-0124-55 Cash Customer
		TOTAL :	4,600	4,600	

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Prepared By : Maha Waris Khan

Approved By : In Progress