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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/02/2024 Voucher No: SJV-0224-99

| S.# | A/c code | Particulars         | Debit | Credit | Narration  |
|-----|----------|---------------------|-------|--------|--|
| 1   | 10010015 | Adamjee Enterprises | 8,000 | 0      | Record the Sale against Invoice no: CSaS-0224-41 Adamjee |
|     |          |                     |       |        | Enterprises  |
| 2   | 20010011 | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0224-41 Adamjee |
|     |          |                     |       |        | Enterprises  |
| 3   | 40010012 | Sales Revenue (CSS) | 0     | 8,000  | Record the Sale against Invoice no: CSaS-0224-41 Adamjee |
|     |          |                     |       |        | Enterprises  |
|     |          | TOTAL:              | 8,000 | 8,000  |  |

Prepared By: Maha Waris Khan Approved By : In Progress