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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 20/02/2024

Voucher No: SJV-0224-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001299	Pakistan Mercantile Exchange	47,915	0	Record the Sale against Invoice no: CSaS-0224-34 Pakistan
					Mercantile Exchange
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-34 Pakistan
					Mercantile Exchange
3	40010012	Sales Revenue (CSS)	0	47,915	Record the Sale against Invoice no: CSaS-0224-34 Pakistan
					Mercantile Exchange
		TOTAL :	47,915	47,915	

Prepared By : Maha Waris Khan

Approved By : In Progress