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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/04/2024</u>

Voucher No : <u>SJV-0424-50</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-----------------------------|--------|----------------|---------------------------------------------------------------|
| 1 | 1001001304 | Sana Safinaz SSFR Pvt. Ltd. | 17,414 | 0 | Record the Sale against Invoice no: CSaS-0424-16 Sana Safinaz |
| | | | | SSFR Pvt. Ltd. | |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0424-16 Sana Safinaz |
| | | | | | SSFR Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 17,414 | Record the Sale against Invoice no: CSaS-0424-16 Sana Safinaz |
| | | | | | SSFR Pvt. Ltd. |
| | | TOTAL : | 17,414 | 17,414 | |

Prepared By : Maha Waris Khan

Approved By : In Progress