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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/08/2024</u>

Voucher No : <u>SJV-0824-39</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	43,200	0	Record the Sale against Invoice no: CSaS-0824-21 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-21 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	43,200	Record the Sale against Invoice no: CSaS-0824-21 Adamjee
				Enterprises	
		TOTAL :	43,200	43,200	

Prepared By : Maha Waris Khan

Approved By : In Progress