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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/09/2024</u>

Voucher No : <u>SJV-0924-56</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001217	S.M Jaffer & Co	229,415	0	Record the Sale against Invoice no: CSaS-0924-23 S.M Jaffer & Co
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-23 S.M Jaffer & Co
3	40010012	Sales Revenue (CSS)	0	229,415	Record the Sale against Invoice no: CSaS-0924-23 S.M Jaffer & Co
		TOTAL :	229,415	229,415	

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Prepared By : Maha Waris Khan

Approved By : In Progress