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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/10/2024 Voucher No: SJV-1024-17

| S.# | A/c code   | Particulars         | Debit | Credit | Narration  |
|-----|------------|---------------------|-------|--------|--|
| 1   | 1001001185 | Midas (Pvt) Ltd     | 4,050 | 0      | Record the Sale against Invoice no: CSaS-1024-20 Midas (Pvt) Ltd |
| 2   | 20010011   | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-1024-20 Midas (Pvt) Ltd |
| 3   | 40010012   | Sales Revenue (CSS) | 0     | 4,050  | Record the Sale against Invoice no: CSaS-1024-20 Midas (Pvt) Ltd |
|     |            | TOTAL:              | 4,050 | 4,050  |  |

Prepared By: Maha Waris Khan Approved By : In Progress