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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/10/2024 Voucher No: SJV-1024-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001336	Mundia Exports	34,000	0	Record the Sale against Invoice no: CSaS-1024-13 Mundia Exports
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-13 Mundia Exports
3	40010012	Sales Revenue (CSS)	0	34,000	Record the Sale against Invoice no: CSaS-1024-13 Mundia Exports
		TOTAL:	34,000	34,000	

Prepared By: Maha Waris Khan Approved By : In Progress