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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

Transaction Date: 25/10/2024 Voucher No: SJV-1024-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	10,300	0	Record the Sale against Invoice no: CSaS-1024-61 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-61 Cash Customer
3	40010012	Sales Revenue (CSS)	0	10,300	Record the Sale against Invoice no: CSaS-1024-61 Cash Customer
		TOTAL:	10,300	10,300	

Prepared By: Maha Waris Khan Approved By : In Progress