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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 04/11/2024

Voucher No : <u>SJV-1124-40</u>

| S.# | A/c code   | Particulars         | Debit  | Credit | Narration  |
|-----|------------|---------------------|--------|--------|--|
| 1   | 1001001336 | Mundia Exports      | 14,820 | 0      | Record the Sale against Invoice no: CSaS-1124-3 Mundia Exports |
| 2   | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-1124-3 Mundia Exports |
| 3   | 40010012   | Sales Revenue (CSS) | 0      | 14,820 | Record the Sale against Invoice no: CSaS-1124-3 Mundia Exports |
|     |            | TOTAL :             | 14,820 | 14,820 |  |

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Prepared By : Maha Waris Khan

Approved By : In Progress