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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/12/2024</u>

Voucher No : <u>SJV-1224-87</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	23,080	0	Record the Sale against Invoice no: CSaS-1224-30 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-30 Cash Customer
3	40010012	Sales Revenue (CSS)	0	23,080	Record the Sale against Invoice no: CSaS-1224-30 Cash Customer
		TOTAL :	23,080	23,080	

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Prepared By : Maha Waris Khan

Approved By : In Progress