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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2024 Voucher No: <u>SJV-1224-146</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	15,924	0	Record the Sale against Invoice no: CSaS-1224-58 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-58 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	15,924	Record the Sale against Invoice no: CSaS-1224-58 Adamjee
				Enterprises	
		TOTAL:	15,924	15,924	

Prepared By: Maha Waris Khan Approved By : In Progress