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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/01/2025</u>

Voucher No : <u>SJV-0125-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	19,675	0	Record the Sale against Invoice no: CSaS-0125-20 MAP
					Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-20 MAP
					Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	19,675	Record the Sale against Invoice no: CSaS-0125-20 MAP
				Enterprises Pvt. Ltd.	
		TOTAL :	19,675	19,675	

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Prepared By : Maha Waris Khan

Approved By : In Progress