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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/03/2023 Voucher No: <u>SJV-0323-116</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	4,380	0	Record the Sale against Invoice no: CSaS-0323-29 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0323-29 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	4,380	Record the Sale against Invoice no: CSaS-0323-29 Adamjee
				Enterprises	
		TOTAL:	4,380	4,380	

Prepared By: Maha Waris Khan Approved By : In Progress