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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/07/2023 Voucher No: <u>SJV-0723-144</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001260	Project Implementation Managers Pvt. Ltd. (FM	) 6,600	0	Record the Sale against Invoice no: CSaS-0723-49 Project Implementation Managers Pvt. Ltd. (FM)
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-49 Project Implementation Managers Pvt. Ltd. (FM)
3	40010012	Sales Revenue (CSS)	0	6,600	Record the Sale against Invoice no: CSaS-0723-49 Project Implementation Managers Pvt. Ltd. (FM)
		TOTAL:	6,600	6,600	

Prepared By: Maha Waris Khan Approved By : In Progress