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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/12/2023 Voucher No: SJV-1223-62

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------|-------|--------|---|
| 1 | 1001001274 | UHF Solutions | 8,600 | 0 | Record the Sale against Invoice no: CSaS-1223-25 UHF Solution |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1223-25 UHF Solution |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 8,600 | Record the Sale against Invoice no: CSaS-1223-25 UHF Solution |
| | | TOTAL: | 8,600 | 8,600 | |

Prepared By: Maha Waris Khan Approved By : In Progress