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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2023

Voucher No : <u>SJV-1223-80</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|-----------------------------|--------|-----------------------|--|
| 1 | 1001001149 | Sindh Distribution Services | 23,600 | 0 | Record the Sale against Invoice no: CSaS-1223-32 Sindh |
| | | | | Distribution Services | |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1223-32 Sindh |
| | | | | | Distribution Services |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 23,600 | Record the Sale against Invoice no: CSaS-1223-32 Sindh |
| | | | | | Distribution Services |
| | | TOTAL : | 23,600 | 23,600 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress