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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/12/2023</u>

Voucher No : <u>SJV-1223-87</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	39,750	0	Record the Sale against Invoice no: CSaS-1223-33 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-33 Pakistan Mortgage Refinance Company
3	40010012	Sales Revenue (CSS)	0	39,750	Record the Sale against Invoice no: CSaS-1223-33 Pakistan Mortgage Refinance Company
		TOTAL :	39,750	39,750	

Prepared By : Maha Waris Khan

Approved By : In Progress