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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/04/2024 Voucher No: SJV-0424-43

| S.# | A/c code   | Particulars         | Debit | Credit | Narration   |
|-----|------------|---------------------|-------|--------|---|
| 1   | 1001001289 | Ful Crum Pvt Ltd    | 3,800 | 0      | Record the Sale against Invoice no: CSaS-0424-15 Ful Crum Pvt Ltd |
| 2   | 20010011   | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-0424-15 Ful Crum Pvt Ltd |
| 3   | 40010012   | Sales Revenue (CSS) | 0     | 3,800  | Record the Sale against Invoice no: CSaS-0424-15 Ful Crum Pvt Ltd |
|     |            | TOTAL:              | 3,800 | 3,800  |   |

Prepared By: Maha Waris Khan Approved By : In Progress