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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/04/2024 Voucher No: <u>SJV-0424-136</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	12,220	0	Record the Sale against Invoice no: CSaS-0424-23 CSS Stationary
					Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-23 CSS Stationary
					Outlet No.1
3	40010012	Sales Revenue (CSS)	0	12,220	Record the Sale against Invoice no: CSaS-0424-23 CSS Stationary
					Outlet No.1
		TOTAL:	12,220	12,220	

Prepared By: Maha Waris Khan Approved By : In Progress