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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/05/2024 Voucher No: <u>SJV-0524-141</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	5,450	0	Record the Sale against Invoice no: CSaS-0524-50 MAP
					Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-50 MAP
					Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	5,450	Record the Sale against Invoice no: CSaS-0524-50 MAP
					Enterprises Pvt. Ltd.
		TOTAL:	5,450	5,450	

Prepared By: Maha Waris Khan Approved By : In Progress