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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/07/2024</u>

Voucher No : <u>SJV-0724-59</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001330	Haji Ali Mohammad Foundation	98,000	0	Record the Sale against Invoice no: CSaS-0724-19 Haji Ali
					Mohammad Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-19 Haji Ali
					Mohammad Foundation
3	40010012	Sales Revenue (CSS)	0	98,000	Record the Sale against Invoice no: CSaS-0724-19 Haji Ali
				Mohammad Foundation	
		TOTAL :	98,000	98,000	

Prepared By : Maha Waris Khan

Approved By : In Progress