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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/09/2024</u>

Voucher No : <u>SJV-0924-39</u>

| S.# | A/c code   | Particulars               | Debit  | Credit                | Narration  |
|-----|------------|---------------------------|--------|-----------------------|--|
| 1   | 1001001278 | MAP Enterprises Pvt. Ltd. | 10,110 | 0                     | Record the Sale against Invoice no: CSaS-0924-26 MAP |
|     |            |                           |        |                       | Enterprises Pvt. Ltd.                                |
| 2   | 20010011   | Sales Tax Payable         | 0      | 0                     | Record the Sale against Invoice no: CSaS-0924-26 MAP |
|     |            |                           |        |                       | Enterprises Pvt. Ltd.                                |
| 3   | 40010012   | Sales Revenue (CSS)       | 0      | 10,110                | Record the Sale against Invoice no: CSaS-0924-26 MAP |
|     |            |                           |        | Enterprises Pvt. Ltd. |  |
|     |            | TOTAL :                   | 10,110 | 10,110                |  |

Prepared By : Maha Waris Khan

Approved By : In Progress