

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/11/2024

Voucher No : SJV-1124-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001336	Mundia Exports	12,650	0	Record the Sale against Invoice no: CSaS-1124-32 Mundia Exports
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-32 Mundia Exports
3	40010012	Sales Revenue (CSS)	0	12,650	Record the Sale against Invoice no: CSaS-1124-32 Mundia Exports
TOTAL :			12,650	12,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress