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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/01/2021</u>

Voucher No : <u>SJV-0121-61</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	80,442	0	Record the Sale against Invoice no: CSaS-0121-17 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-17 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	80,442	Record the Sale against Invoice no: CSaS-0121-17 Union Fabrics (Pvt.) Limited.
		TOTAL :	80,442	80,442	

Prepared By : Maha Waris Khan

Approved By : In Progress