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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/03/2021 Voucher No: SJV-0321-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	22,500	0	Record the Sale against Invoice no: CSaS-0321-10 Gatron
					Industries Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-10 Gatron
					Industries Ltd.
3	40010012	Sales Revenue (CSS)	0	22,500	Record the Sale against Invoice no: CSaS-0321-10 Gatron
				Industries Ltd.	
		TOTAL:	22,500	22,500	

Prepared By: Maha Waris Khan Approved By : In Progress