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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/03/2021</u>

Voucher No : <u>SJV-0321-45</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	6,700	0	Record the Sale against Invoice no: CSaS-0321-13 Pakistan Stock
				Exchange Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-13 Pakistan Stock
					Exchange Ltd
3	40010012	Sales Revenue (CSS)	0	6,700	Record the Sale against Invoice no: CSaS-0321-13 Pakistan Stock
					Exchange Ltd
		TOTAL :	6,700	6,700	

Prepared By : Maha Waris Khan

Approved By : In Progress