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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/03/2021 Voucher No: SJV-0321-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001118	Thatta Power (Private) Limited	839	0	Record the Sale against Invoice no: CSaS-0321-19 Thatta Power (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-19 Thatta Power (Private) Limited
3	40010012	Sales Revenue (CSS)	0	839	Record the Sale against Invoice no: CSaS-0321-19 Thatta Power (Private) Limited
TOTAL :			839	839	

Prepared By: Maha Waris Khan Approved By : In Progress