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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/04/2021 Voucher No: SJV-0421-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	28,080	0	Record the Sale against Invoice no: CSaS-0421-13 Pakistan Stock
					Exchange Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-13 Pakistan Stock
					Exchange Ltd
3	40010012	Sales Revenue (CSS)	0	28,080	Record the Sale against Invoice no: CSaS-0421-13 Pakistan Stock
					Exchange Ltd
		TOTAL:	28,080	28,080	

Prepared By: Maha Waris Khan Approved By : In Progress