

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/05/2021

Voucher No : SJV-0521-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	576	0	Record the Sale against Invoice no: CSaS-0521-7 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0521-7 Pakistan Mortgage Refinance Company
3	40010012	Sales Revenue (CSS)	0	576	Record the Sale against Invoice no: CSaS-0521-7 Pakistan Mortgage Refinance Company
TOTAL :			576	576	

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Approved By : In Progress