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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/06/2021</u>

Voucher No : <u>SJV-0621-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	5,850	0	Record the Sale against Invoice no: CSaS-0621-18 Thatta Cement
					Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-18 Thatta Cement
					Company Ltd
3	40010012	Sales Revenue (CSS)	0	5,850	Record the Sale against Invoice no: CSaS-0621-18 Thatta Cement
					Company Ltd
		TOTAL :	5,850	5,850	

Prepared By : Maha Waris Khan

Approved By : In Progress