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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: SJV-0621-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	2,800	Record the Sale against Invoice no: CSaS-0621-17 Shield
					Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-17 Shield
					Corporation Pvt. Ltd.
3	1001001107	Shield Corporation Pvt. Ltd.	2,800	0	Record the Sale against Invoice no: CSaS-0621-17 Shield
				Corporation Pvt. Ltd.	
		TOTAL:	2,800	2,800	

Prepared By: Maha Waris Khan Approved By : In Progress