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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 29/07/2021

Voucher No : <u>SJV-0721-93</u>

| S.# | A/c code  | Particulars            | Debit  | Credit | Narration  |
|-----|-----------|------------------------|--------|--------|--|
| 1   | 100100111 | PAIR Investment Co.Ltd | 83,914 | 0      | Record the Sale against Invoice no: CSaS-0721-29 PAIR Investment |
|     |           |                        |        | Co.Ltd |  |
| 2   | 20010011  | Sales Tax Payable      | 0      | 0      | Record the Sale against Invoice no: CSaS-0721-29 PAIR Investment |
|     |           |                        |        |        | Co.Ltd   |
| 3   | 40010012  | Sales Revenue (CSS)    | 0      | 83,914 | Record the Sale against Invoice no: CSaS-0721-29 PAIR Investment |
|     |           |                        |        |        | Co.Ltd   |
|     |           | TOTAL :                | 83,914 | 83,914 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress