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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/08/2021</u>

Voucher No : <u>SJV-0821-74</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	1,715	0	Record the Sale against Invoice no: CSaS-0821-12A Unreg.
					Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-12A Unreg.
					Customer - Ayesha
3	40010012	Sales Revenue (CSS)	0	1,715	Record the Sale against Invoice no: CSaS-0821-12A Unreg.
		·			Customer - Ayesha
		TOTAL :	1,715	1,715	

Prepared By : Maha Waris Khan

Approved By : In Progress