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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 06/09/2021

Voucher No : <u>SJV-0921-39</u>

| S.# | A/c code  | Particulars                | Debit | Credit | Narration  |
|-----|-----------|----------------------------|-------|--------|--|
| 1   | 100100180 | Al-Abbas Fabrics Pvt. Ltd. | 4,500 | 0      | Record the Sale against Invoice no: CSaS-0921-6 Al-Abbas Fabrics |
|     |           |                            |       |        | Pvt. Ltd.  |
| 2   | 20010011  | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: CSaS-0921-6 Al-Abbas Fabrics |
|     |           |                            |       |        | Pvt. Ltd.  |
| 3   | 40010012  | Sales Revenue (CSS)        | 0     | 4,500  | Record the Sale against Invoice no: CSaS-0921-6 Al-Abbas Fabrics |
|     |           |                            |       |        | Pvt. Ltd.  |
|     |           | TOTAL :                    | 4,500 | 4,500  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress