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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/09/2021</u>

Voucher No : <u>SJV-0921-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	91,047	0	Record the Sale against Invoice no: CSaS-0921-19 PAIR Investment
				Co.Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-19 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	91,047	Record the Sale against Invoice no: CSaS-0921-19 PAIR Investment
					Co.Ltd
		TOTAL :	91,047	91,047	

Prepared By : Maha Waris Khan

Approved By : In Progress