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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/09/2021 Voucher No: SJV-0921-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	6,000	0	Record the Sale against Invoice no: CSaS-0921-29 Gatron
					Industries Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-29 Gatron
					Industries Ltd.
3	40010012	Sales Revenue (CSS)	0	6,000	Record the Sale against Invoice no: CSaS-0921-29 Gatron
					Industries Ltd.
		TOTAL:	6,000	6,000	

Prepared By: Maha Waris Khan Approved By : In Progress