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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/10/2021 Voucher No: SJV-1021-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	23,298	0	Record the Sale against Invoice no: CSaS-1021-7 Shield
					Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-7 Shield
					Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	23,298	Record the Sale against Invoice no: CSaS-1021-7 Shield
				Corporation Pvt. Ltd.	
		TOTAL:	23,298	23,298	

Prepared By: Maha Waris Khan Approved By : In Progress