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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/11/2021</u>

Voucher No : <u>SJV-1121-67</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	32,664	0	Record the Sale against Invoice no: CSaS-1121-38 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-38 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	32,664	Record the Sale against Invoice no: CSaS-1121-38 Adamjee
				Enterprises	
		TOTAL :	32,664	32,664	

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Prepared By : Maha Waris Khan

Approved By : In Progress