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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/12/2021</u>

Voucher No : <u>SJV-1221-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001163	Karachi Grammer School	6,000	0	Record the Sale against Invoice no: CSaS-1221-25 Karachi
				Grammer School	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-25 Karachi
					Grammer School
3	40010012	Sales Revenue (CSS)	0	6,000	Record the Sale against Invoice no: CSaS-1221-25 Karachi
					Grammer School
		TOTAL :	6,000	6,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress