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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2022

Voucher No : <u>SJV-0122-98</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100193	Al Muqeet Textile Pvt. Ltd.	13,000	0	Record the Sale against Invoice no: CSaS-0122-50 Al Muqeet
					Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-50 Al Muqeet
					Textile Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	13,000	Record the Sale against Invoice no: CSaS-0122-50 Al Muqeet
					Textile Pvt. Ltd.
		TOTAL :	13,000	13,000	

Prepared By : Maha Waris Khan

Approved By : In Progress