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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2022</u>

Voucher No: SJV-0122-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001162	Pearl Energy Solution (Pvt) Ltd	15,074	0	Record the Sale against Invoice no: CSaS-0122-67 Pearl Energy Solution (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-67 Pearl Energy Solution (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	15,074	Record the Sale against Invoice no: CSaS-0122-67 Pearl Energy Solution (Pvt) Ltd
		TOTAL :	15,074	15,074	

Prepared By : Maha Waris Khan

Approved By : In Progress