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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/03/2022 Voucher No: SJV-0322-101

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|---------------------------------|--------|--------|--|
| 1 | 1001001162 | Pearl Energy Solution (Pvt) Ltd | 13,013 | 0 | Record the Sale against Invoice no: CSaS-0322-49 Pearl Energy Solution (Pvt) Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0322-49 Pearl Energy Solution (Pvt) Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 13,013 | Record the Sale against Invoice no: CSaS-0322-49 Pearl Energy Solution (Pvt) Ltd |
| TOTAL: | | | 13,013 | 13,013 | |

Prepared By: Maha Waris Khan Approved By : In Progress