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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/04/2022 Voucher No: SJV-0422-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	20,885	0	Record the Sale against Invoice no: CSaS-0422-30 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-30 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	20,885	Record the Sale against Invoice no: CSaS-0422-30 Adamjee
				Enterprises	
		TOTAL:	20,885	20,885	

Prepared By: Maha Waris Khan Approved By : In Progress