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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/04/2022</u>

Voucher No : <u>SJV-0422-71</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	101,908	0	Record the Sale against Invoice no: CSaS-0422-31 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-31 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	101,908	Record the Sale against Invoice no: CSaS-0422-31 PAIR Investment
					Co.Ltd
		TOTAL :	101,908	101,908	

Prepared By : Maha Waris Khan

Approved By : In Progress