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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/06/2022</u>

Voucher No : <u>SJV-0622-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	10,000	0	Record the Sale against Invoice no: CSaS-0622-19 Sindh
					Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-19 Sindh
					Distribution Services
3	40010012	Sales Revenue (CSS)	0	10,000	Record the Sale against Invoice no: CSaS-0622-19 Sindh
		·			Distribution Services
		TOTAL :	10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress