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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/10/2022

Voucher No : <u>SJV-1022-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	8,800	0	Record the Sale against Invoice no: CSaS-1022-6 Sindh
					Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-6 Sindh
					Distribution Services
3	40010012	Sales Revenue (CSS)	0	8,800	Record the Sale against Invoice no: CSaS-1022-6 Sindh
				Distribution Services	
		TOTAL :	8,800	8,800	

Prepared By : Maha Waris Khan

Approved By : In Progress