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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/07/2020 Voucher No: SJV-0720-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 17,700	0	Record the Sale against Invoice no: CSaS-0720-16 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-16 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	17,700	Record the Sale against Invoice no: CSaS-0720-16 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL:			17,700	17,700	

Prepared By: Maha Waris Khan Approved By : In Progress