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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/06/2023 Voucher No: SJV-0623-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	1,800	0	Record the Sale against Invoice no: CSaS-0623-21 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-21 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	1,800	Record the Sale against Invoice no: CSaS-0623-21 PAIR Investment
					Co.Ltd
		TOTAL:	1,800	1,800	

Prepared By: Maha Waris Khan Approved By : In Progress