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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/11/2020 Voucher No: SJV-1120-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	21,500	0	Record the Sale against Invoice no: CSaS-1120-14 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-14 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	21,500	Record the Sale against Invoice no: CSaS-1120-14 Envicrete Ltd.
		TOTAL:	21,500	21,500	

Prepared By: Maha Waris Khan Approved By : In Progress