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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/11/2020</u>

Voucher No : SJV-1120-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001103	Allied Engineering & Services Ltd.	9,852	0	Record the Sale against Invoice no: CSaS-1120-20 Allied Engineering & Services Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-20 Allied Engineering & Services Ltd.
3	40010012	Sales Revenue (CSS)	0	9,852	Record the Sale against Invoice no: CSaS-1120-20 Allied Engineering & Services Ltd.
		TOTAL :	9,852	9,852	

Prepared By : Maha Waris Khan

Approved By : In Progress