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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/03/2020 Voucher No: SJV-0320-29

| S.#     | A/c code  | Particulars                                   | Debit       | Credit | Narration  |
|---------|-----------|---|-------------|--------|--|
| 1       | 100100124 | Pakistan Kuwait Investment Company (Pvt.) Lin | nited 7,600 | 0      | Record the Sale against Invoice no: CSaS-0320-11 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 2       | 20010011  | Sales Tax Payable                             | 0           | 0      | Record the Sale against Invoice no: CSaS-0320-11 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 3       | 40010012  | Sales Revenue (CSS)                           | 0           | 7,600  | Record the Sale against Invoice no: CSaS-0320-11 Pakistan Kuwait Investment Company (Pvt.) Limited |
| TOTAL : |           |   | 7,600       | 7,600  |  |

Prepared By: Maha Waris Khan Approved By : In Progress