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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/09/2021 Voucher No: SJV-0921-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	18,189	0	Record the Sale against Invoice no: CSaS-0921-23 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-23 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	18,189	Record the Sale against Invoice no: CSaS-0921-23 Adamjee
					Enterprises
		TOTAL:	18,189	18,189	

Prepared By: Maha Waris Khan Approved By : In Progress