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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 29/11/2021

Voucher No : <u>SJV-1121-112</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	35,505	0	Record the Sale against Invoice no: CSaS-1121-55 PAIR Investment
				Co.Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-55 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	35,505	Record the Sale against Invoice no: CSaS-1121-55 PAIR Investment
					Co.Ltd
		TOTAL :	35,505	35,505	

Prepared By : Maha Waris Khan

Approved By : In Progress