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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/04/2020 Voucher No: SJV-0420-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010011	Project Implementation Managers Pvt. Ltd.	10,660	0	Record the Sale against Invoice no: CSaS-0420-10 Project Implementation Managers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0420-10 Project Implementation Managers Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	10,660	Record the Sale against Invoice no: CSaS-0420-10 Project Implementation Managers Pvt. Ltd.
TOTAL:			10,660	10,660	

Prepared By: Maha Waris Khan Approved By : In Progress