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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/04/2022 Voucher No: SJV-0422-26

| S.#    | A/c code  | Particulars                   | Debit  | Credit | Narration  |
|--------|-----------|-------------------------------|--------|--------|--|
| 1      | 100100137 | Union Fabrics (Pvt.) Limited. | 10,500 | 0      | Record the Sale against Invoice no: CSaS-0422-21 Union Fabrics (Pvt.) Limited. |
| 2      | 20010011  | Sales Tax Payable             | 0      | 0      | Record the Sale against Invoice no: CSaS-0422-21 Union Fabrics (Pvt.) Limited. |
| 3      | 40010012  | Sales Revenue (CSS)           | 0      | 10,500 | Record the Sale against Invoice no: CSaS-0422-21 Union Fabrics (Pvt.) Limited. |
| TOTAL: |           |                               | 10,500 | 10,500 |  |

Prepared By: Maha Waris Khan Approved By : In Progress