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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2022

Voucher No : <u>SJV-0422-54</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------|-------|--------|---|
| 1 | 1001001196 | Jumani Group of Companies | 6,270 | 0 | Record the Sale against Invoice no: CSaS-0422-1 Jumani Group of |
| | | | | | Companies |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0422-1 Jumani Group of |
| | | | | | Companies |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 6,270 | Record the Sale against Invoice no: CSaS-0422-1 Jumani Group of |
| | | · | | | Companies |
| | | TOTAL : | 6,270 | 6,270 | |

Prepared By : Maha Waris Khan

Approved By : In Progress