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SJV-0520-3

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>13/05/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	22,000	0	Record the Sale against Invoice no: CSaS-0520-6 Martin Dow
					Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-6 Martin Dow
					Limited
3	40010012	Sales Revenue (CSS)	0	22,000	Record the Sale against Invoice no: CSaS-0520-6 Martin Dow
				Limited	
		TOTAL :	22,000	22,000	

Prepared By : Maha Waris Khan

Approved By : In Progress