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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/05/2020</u>

Voucher No : <u>SJV-0520-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	18,000	0	Record the Sale against Invoice no: CSaS-0520-9 360 Media
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-9 360 Media
3	40010012	Sales Revenue (CSS)	0	18,000	Record the Sale against Invoice no: CSaS-0520-9 360 Media
		TOTAL :	18,000	18,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress