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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/05/2020 Voucher No: SJV-0520-12

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--|--------|--------|---|
| 1 | 100100114 | Automobile Corporation of Pakistan (PVT) Ltd | 13,100 | 0 | Record the Sale against Invoice no: CSaS-0520-10 Automobile Corporation of Pakistan (PVT) Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0520-10 Automobile Corporation of Pakistan (PVT) Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 13,100 | Record the Sale against Invoice no: CSaS-0520-10 Automobile Corporation of Pakistan (PVT) Ltd |
| TOTAL: | | | 13,100 | 13,100 | |

Prepared By: Maha Waris Khan Approved By : In Progress