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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/05/2022</u>

Voucher No : <u>SJV-0522-82</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------------|--------|--------|---|
| 1 | 1001001107 | Shield Corporation Pvt. Ltd. | 41,219 | 0 | Record the Sale against Invoice no: CSaS-0522-22 Shield |
| | | | | | Corporation Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0522-22 Shield |
| | | | | | Corporation Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 41,219 | Record the Sale against Invoice no: CSaS-0522-22 Shield |
| | | | | | Corporation Pvt. Ltd. |
| | | TOTAL : | 41,219 | 41,219 | |

Prepared By : Maha Waris Khan

Approved By : In Progress