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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/06/2020 Voucher No: SJV-0620-28

| S.#    | A/c code  | Particulars                                   | Debit       | Credit | Narration   |
|--------|-----------|---|-------------|--------|---|
| 1      | 100100124 | Pakistan Kuwait Investment Company (Pvt.) Lin | nited 5,700 | 0      | Record the Sale against Invoice no: CSaS-0620-8 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 2      | 20010011  | Sales Tax Payable                             | 0           | 0      | Record the Sale against Invoice no: CSaS-0620-8 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 3      | 40010012  | Sales Revenue (CSS)                           | 0           | 5,700  | Record the Sale against Invoice no: CSaS-0620-8 Pakistan Kuwait Investment Company (Pvt.) Limited |
| TOTAL: |           |   | 5,700       | 5,700  |   |

Prepared By: Maha Waris Khan Approved By : In Progress