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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/06/2020 Voucher No: SJV-0620-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------|--------|--------|---|
| 1 | 100100162 | Sindh Modaraba Ltd. | 37,500 | 0 | Record the Sale against Invoice no: CSaS-0620-15 Sindh Modaraba |
| | | | | | Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0620-15 Sindh Modaraba |
| | | | | | Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 37,500 | Record the Sale against Invoice no: CSaS-0620-15 Sindh Modaraba |
| | | | | | Ltd. |
| | | TOTAL: | 37,500 | 37,500 | |

Prepared By: Maha Waris Khan Approved By : In Progress