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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/12/2022</u>

Voucher No : <u>SJV-1222-53</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	2,710	0	Record the Sale against Invoice no: CSaS-1222-18 Automobile Corporation of Pakistan (PVT) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-18 Automobile Corporation of Pakistan (PVT) Ltd
3	40010012	Sales Revenue (CSS)	0	2,710	Record the Sale against Invoice no: CSaS-1222-18 Automobile Corporation of Pakistan (PVT) Ltd
		TOTAL :	2,710	2,710	

Prepared By : Maha Waris Khan

Approved By : In Progress