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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/07/2020</u>

Voucher No : <u>SJV-0720-49</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	18,404	0	Record the Sale against Invoice no: CSaS-0720-14 Automobile Corporation of Pakistan (PVT) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-14 Automobile Corporation of Pakistan (PVT) Ltd
3	40010012	Sales Revenue (CSS)	0	18,404	Record the Sale against Invoice no: CSaS-0720-14 Automobile Corporation of Pakistan (PVT) Ltd
		TOTAL :	18,404	18,404	

Prepared By : Maha Waris Khan

Approved By : In Progress