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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/07/2020</u>

Voucher No : <u>SJV-0720-52</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------|--------|--------|---|
| 1 | 100100181 | Aspin Pharma (PVT) LTD | 17,100 | 0 | Record the Sale against Invoice no: CSaS-0720-18 Aspin Pharma |
| | | | | | (PVT) LTD |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0720-18 Aspin Pharma |
| | | | | | (PVT) LTD |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 17,100 | Record the Sale against Invoice no: CSaS-0720-18 Aspin Pharma |
| | | | | | (PVT) LTD |
| | | TOTAL : | 17,100 | 17,100 | |

Prepared By : Maha Waris Khan

Approved By : In Progress